

EXHIBIT “A”

Case Name: In re LTL Management, LLC Case No.: 21-30589 (MBK)

SCHEDULE OF EXPENSES FOR MEMBERS AND MEMBERS' REPRESENTATIVES OF THE
OFFICIAL TALC CLAIMANTS COMMITTEE OF LTL MANAGEMENT, LLC

Applicant Name: Leigh O'Dell, Committee Representative for Alishia Landrum

Role: Co-Chair, TCC 1

Total Expenses Requested: \$11,165.35

SCHEDULE OF EXPENSES		
Date(s) Incurred	Expense Detail (e.g. , hotel, airfare and reason)	Expense Amount
3/31/2022	Doulos Design - hearing presentation preparation and materials	1,800.00
3/7/2022	Expert Payment to Dr. Judith Wolf	900.00
3/9/2022	Reimbursement: Flight wifi (Andy Birchfield)	15.50
3/2/2022	Reimbursement: Cash tips (Ted Meadows)	50.00
2/24/2022	Reimbursement: Mileage (Andy Birchfield)	170.00
3/24/2022	Reimbursement: Mileage (Leigh O'Dell)	198.90
3/30/2022	Reimbursement: Mileage (Andy Birchfield)	198.90
3/17/2022	Paszkievicz Court Reporting: Conferencing fee, Michelle Goodridge deposition	50.00
3/17/2022	Paszkievicz Court Reporting: Michelle Goodridge deposition	2,446.75
3/17/2022	Paszkievicz Court Reporting: Conferencing fee, Robert Wuesthoff deposition	50.00
3/17/2022	Paszkievicz Court Reporting: Robert Wuesthoff deposition	3,285.00
3/17/2022	Paszkievicz Court Reporting: Conferencing fee, Thibaut Mongon deposition	50.00
3/17/2022	Paszkievicz Court Reporting: Thibaut Mongon deposition	1,737.80
3/7/2022	Reimbursement: Cab (Andy Birchfield)	212.50

\$11,165.35

Wendy Smith Wassel

DBA: Doulos Design

9022 Linkmeadow Lane, Hou. Tx 77025

DoulosDesign.net

(713) 725-6006

Invoice

Date

03/31/22

Invoice No.

497

Bill To:

Beasley Allen Law Firm

Leigh O'Dell & Margaret Thompson

218 Commerce Street

Montgomery, AL 36104

Project

22-369 J&J Bankruptcy L.O'Dell

Terms

Net 30

Due Date

04/30/22

TGM 6045.20 Exhmt

Date	Item	Description	Quantity	Rate	Amount
03/10/22	Trial Prep	Mediation presentation revisions: #5 new slide, #10, 11 adjust colors, re-create #47, fine tune #49, Timeline revisions	2	120.00	240.00
03/12/22	Trial Prep	continue to refine slides	4.5	120.00	540.00
03/21/22	Trial Prep	slide revisions: #47 make sharper, create concept slide 4 lines of evidence	2	120.00	240.00
03/22/22	Trial Prep	revisions to slides: #1, 2, 6, 7, 19, 22, 28, 30, 35, 42, 68, 94, 102, 104, 108	4.5	120.00	540.00
03/24/22	Trial Prep	revisions to slides: #2 reorder list, #21 add column and title and labels, #68 pullout, 109 shareholder slide, 108 make Mexico green	2	120.00	240.00
		Sales Tax		8.25%	0.00
			Total		\$1,800.00

Mail Payments To: Doulos Design
9022 Linkmeadow Lane
Houston Texas 77025

Payments/Credit \$0.00

Balance Due \$1,800.00

LaTarsha Shepherd

TGM 1005.20 Expt
Consult.Wk

From: Beverly Larkin on behalf of Accounting
Sent: Monday, March 7, 2022 12:24 PM
To: LaTarsha Shepherd
Subject: FW: Invoice Approval: Dr. Judith K. Wolf; Invoice Amount: \$900.00 - Feb 2022 Hours
Attachments: Wolf Feb 2022 Hours.pdf

Beverly Larkin

Accounting Clerk I
334.323.0445 direct

Dr. Judith Wolf
555 East 5th Street, Unit 2803
Austin, Texas 78701

From: Lindsay Moore <Lindsay.Moore@BeasleyAllen.com>
Sent: Monday, March 7, 2022 12:19 PM
To: Accounting <Accounting@BeasleyAllen.com>
Subject: FW: Invoice Approval: Dr. Judith K. Wolf; Invoice Amount: \$900.00 - Feb 2022 Hours

Please place this in line for payment. Thanks

Matter ID: 202100017080
Made Payable to: Dr. Judith K. Wolf
Address: 555 East 5th Street, Unit 2803, Austin, Texas 78701
Invoice Amount: \$900.00
Re: Bankruptcy work – Feb 2022

Lindsay M. Moore

Administrative Assistant
334.495.1120 direct

From: Melissa Prickett <Melissa.Prickett@BeasleyAllen.com>
Sent: Monday, March 7, 2022 12:12 PM
To: Lindsay Moore <Lindsay.Moore@BeasleyAllen.com>
Subject: Re: Invoice Approval: Dr. Judith K. Wolf; Invoice Amount: \$900.00 - Feb 2022 Hours

Ok

Melissa A. Prickett

Principal and Director, Mass Torts
334.269.2343

On Mar 7, 2022, at 12:03 PM, Lindsay Moore <Lindsay.Moore@beasleyallen.com> wrote:

Melissa,

Please approve. Thanks!

Matter ID: 202100017080
Made Payable to: Dr. Judith K. Wolf
Address: 555 East 5th Street, Unit 2803, Austin, Texas 78701
Invoice Amount: \$900.00
Re: Bankruptcy work – Feb 2022

Lindsay M. Moore

Administrative Assistant
334.495.1120 direct

From: Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>
Sent: Monday, March 7, 2022 11:59 AM
To: Lindsay Moore <Lindsay.Moore@BeasleyAllen.com>
Subject: Re: Invoice Approval: Dr. Judith K. Wolf; Invoice Amount: \$900.00 - Feb 2022 Hours

Ok

P. Leigh O'Dell

Principal
334.269.2343

On Mar 7, 2022, at 10:25 AM, Lindsay Moore <Lindsay.Moore@beasleyallen.com>
wrote:

Leigh,

Please approve. Thanks!

Matter ID: 202100017080
Made Payable to: Dr. Judith K. Wolf
Address: 555 East 5th Street, Unit 2803, Austin, Texas 78701
Invoice Amount: \$900.00
Re: Bankruptcy work – Feb 2022

TODAY'S DATE:	3/9/2022
EMPLOYEE:	Andy Birchfield
MATTER ID *:	202100017080
MATTER DESCRIPTION:	JNJ Bankruptcy
TRAVEL DATES:	3/7/2022 - 3/8/2022
OFFICE EXPENSE:	

APPROVAL: ADB

DESCRIPTION: JNJ Bankruptcy Meetings in NJ

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE		\$ 0.00

	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Wifi on Flights	\$ 15.50
OTHER CHARGES:		
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REIMBURSEMENT TOTAL:		\$ 15.50

Lindsay Moore

From: Kelli Alfreds
Sent: Monday, March 7, 2022 12:18 PM
To: Lindsay Moore
Subject: FW: [EXT] Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #369733963SCDA



Kelli Griffin Alfreds

Staff Attorney
334.495.1644 direct | 800.898.2034

Kelli.Alfreds@BeasleyAllen.com
BeasleyAllen.com | My bio

Learn more about our ongoing litigation.



CONFIDENTIALITY & PRIVILEGE NOTICE

From: Gogo <gogo@e.gogoair.com>
Sent: Monday, March 7, 2022 12:15 PM
To: Andy Birchfield <Andy.Birchfield@BeasleyAllen.com>
Subject: [EXT] Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #369733963SCDA

[EXTERNAL]

[Web browser](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#).

Customer: Andy Birchfield
Email Address: andy.birchfield@beasleyallen.com
Order: 369733963SCDA
Date: 3/7/22 4:14:46 PM GMT-05:00

Purchase Summary

Payment type: APPLEPAY ***

Total paid **\$10.00**

Lindsay Moore

From: Kelli Alfreds
Sent: Wednesday, March 9, 2022 8:59 AM
To: Lindsay Moore
Subject: FW: [EXT] Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #369786387TPDA



Kelli Griffin Alfreds

Staff Attorney
334.495.1644 direct | 800.898.2034

Kelli.Alfreds@BeasleyAllen.com
BeasleyAllen.com | My bio

Learn more about our ongoing litigation.



CONFIDENTIALITY & PRIVILEGE NOTICE

From: Gogo <gogo@e.gogoair.com>
Sent: Tuesday, March 8, 2022 6:51 PM
To: Andy Birchfield <Andy.Birchfield@BeasleyAllen.com>
Subject: [EXT] Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #369786387TPDA

[EXTERNAL]

[Web browser](#)



Thanks for your purchase!

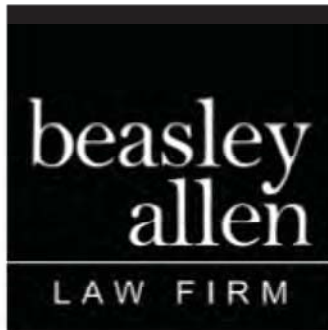
You can view your purchase history at any time by visiting [My Account](#).

Customer: Andy Birchfield
Email Address: andy.birchfield@beasleyallen.com
Order: 369786387TPDA
Date: 3/8/22 10:50:49 PM GMT-05:00

Purchase Summary

Payment type: APPLEPAY ***

Total paid **\$5.50**



ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE:	3/2/2022
EMPLOYEE:	Ted Meadows
MATTER ID *:	202100017080
MATTER DESCRIPTION:	Talc J&J Bankruptcy Master File
TRAVEL DATES:	2/28/2022 - 3/3/2022
OFFICE EXPENSE:	

^a If there is more than 1 matter for this expense report, please include the matter ID in the details below.

APPROVAL:

DESCRIPTION: Cash Tips

EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE		\$ 0.00

	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Cash Tips while traveling	\$ 50.00
OTHER CHARGES:		
OTHER CHARGES:		
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REIMBURSEMENT TOTAL:		\$ 50.00

2022-03-01-52-rp
BEASLEY, ALLEN, CROW, METHVIN, PORTIS & MILES, P.C.

EXPENSE FORM

DATE: 2/13/2022 - 2/15/2022

MAKE REIMBURSEMENT PAYABLE TO: Andy Birchfield

CHARGE ALL EXPENSES TO CLIENT: JNJ Bankruptcy

FILE#: 202100017080



CHECK HERE IF OFFICE EXPENSE

DESCRIPTION: JNJ BKY hearings in NJ

	CASH REIMB	FIRM CHG CARD
MILEAGE: (340 MILES@ \$.50/MILE)	\$170.00	
PARKING:		
AIR TRANSPORTATION: (RECEIPTS ATTACHED)		
GROUND TRANSPORTATION: (RECEIPTS ATTACHED)		
LODGING: (RECEIPTS ATTACHED)		
MEALS: (RECEIPTS ATTACHED)		
TELEPHONE		
DUES:		
PHOTOGRAPHS:		
ENTERTAINMENT: (LIST ALL PERSONS, COUNTY & AFFILIATIONS, SPECIFIC CASES REFERRED)		
OTHER: Wifi	10.00	
ATTORNEY APPROVAL: ADB/lms	TOTAL	
DATE: 2-24-2022	REIMBURSEMENT: 180.00	



ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE:	3/24/2022
EMPLOYEE:	Leigh O'Dell
MATTER ID #:	202100017080
MATTER DESCRIPTION:	JNJ Bankruptcy
TRAVEL DATES:	3/7/2022 - 3/9/2022
OFFICE EXPENSE:	

** If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

APPROVAL: PLO

DESCRIPTION: Bankruptcy Hearing / TCC Meetings in NJ

EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE	340	\$ 198.90

	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:		
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REIMBURSEMENT TOTAL:		\$ 198.90



ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 3/30/2022
EMPLOYEE: Andy Birchfield
MATTER ID *: 202100017080
MATTER DESCRIPTION: JNJ Bankruptcy
TRAVEL DATES: 3/29/2022 - 3/230/2022
OFFICE EXPENSE:

** If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

APPROVAL: ADB

DESCRIPTION: JNJ Bankruptcy Hearing in NJ

EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE	340	\$ 198.90

DETAILS	TOTAL
PARKING:	
AIR TRANSPORTATION	
GROUND TRANSPORTATION:	
HOTEL/LODGING:	
MEALS:	
ENTERTAINMENT:	
DUES/REGISTRATION FEES:	
OTHER CHARGES:	
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REIMBURSEMENT TOTAL:	\$ 198.90

INVOICE

1 of 1

Paszkiewicz Court Reporting
316 Grindstone Road
Chatham, IL 62629
T: 618-307-9320 F: 618-310-0117

Leigh O'Dell, Esq.
Beasley Allen Law Firm
218 Commerce Street
Montgomery, AL 36104

Invoice No.	Invoice Date	Job No.
185253	3/17/2022	27895
Job Date	Case No.	
12/20/2021	21-30589 (MBK)	
Case Name		
In Re: LTL Management LLC		
Payment Terms		
Due upon receipt		

DEPOSITION RE:

CORP. REP. MICHELLE GOODRIDGE*
Deposition Conferencing Fee

1.00	50.00
TOTAL DUE >>>	\$50.00

THANK YOU. WE APPRECIATE YOUR BUSINESS.

6035.20 TGM Transimt

Tax ID: 25-1906132

Please detach bottom portion and return with payment.

Leigh O'Dell, Esq.
Beasley Allen Law Firm
218 Commerce Street
Montgomery, AL 36104

Invoice No. : 185253
Invoice Date : 3/17/2022
Total Due : \$50.00

Remit To: **Paszkiewicz Court Reporting**
316 Grindstone Road
Chatham, IL 62629

Job No. : 27895
BU ID : 9-MDL
Case No. : 21-30589 (MBK)
Case Name : In Re: LTL Management LLC

INVOICE

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Paszkiewicz Court Reporting
316 Grindstone Road
Chatham, IL 62629
T: 618-307-9320 F: 618-310-0117

Invoice No.	Invoice Date	Job No.
179982	3/17/2022	27895
Job Date	Case No.	
12/20/2021	21-30589 (MBK)	
Case Name		
In Re: LTL Management LLC		
Payment Terms		
Due upon receipt		

Leigh O'Dell, Esq.
Beasley Allen Law Firm
218 Commerce Street
Montgomery, AL 36104

TRANSCRIPT COPY RE:

CORP. REP. MICHELLE GOODRIDGE

E-Transcript

Scanned/E-mail color exhibit(s)

Scanned/E-mail exhibit(s) - Black & White

Administrative Fee

475.00	Pages	1,781.25
1.00		45.00
12.00	Pages	18.00
850.00	Pages	552.50
1.00		50.00

TOTAL DUE >>>

\$2,446.75

THANK YOU, WE APPRECIATE YOUR BUSINESS.

6035-20 TFM Transmt

Tax ID: 25-1906132

Please detach bottom portion and return with payment.

Leigh O'Dell, Esq.
Beasley Allen Law Firm
218 Commerce Street
Montgomery, AL 36104

Invoice No. : 179982
Invoice Date : 3/17/2022
Total Due : \$2,446.75

Remit To: **Paszkiewicz Court Reporting**
316 Grindstone Road
Chatham, IL 62629

Job No. : 27895
BU ID : 9-MDL
Case No. : 21-30589 (MBK)
Case Name : In Re: LTL Management LLC

INVOICE

1 of 1

Paszkievicz Court Reporting
316 Grindstone Road
Chatham, IL 62629
T: 618-307-9320 F: 618-310-0117

Invoice No.	Invoice Date	Job No.
185736	3/17/2022	27945
Job Date	Case No.	
12/22/2021	21-30589 (MBK)	
Case Name		
In Re: LTL Management LLC		
Payment Terms		
Due upon receipt		

Leigh O'Dell, Esq.
Beasley Allen Law Firm
218 Commerce Street
Montgomery, AL 36104

DEPOSITION RE:

CORP. REP. ROBERT WUESTHOFF*
Deposition Conferencing Fee

1.00	50.00
TOTAL DUE >>>	\$50.00

THANK YOU. WE APPRECIATE YOUR BUSINESS.

10035.20 TLM Transnet

Tax ID: 25-1906132

Please detach bottom portion and return with payment.

Leigh O'Dell, Esq.
Beasley Allen Law Firm
218 Commerce Street
Montgomery, AL 36104

Invoice No. : 185736
Invoice Date : 3/17/2022
Total Due : \$50.00

Remit To: **Paszkievicz Court Reporting**
316 Grindstone Road
Chatham, IL 62629

Job No. : 27945
BU ID : 9-MDL
Case No. : 21-30589 (MBK)
Case Name : In Re: LTL Management LLC

INVOICE

1 of 1

Paszkiewicz Court Reporting
316 Grindstone Road
Chatham, IL 62629
T: 618-307-9320 F: 618-310-0117

Invoice No.	Invoice Date	Job No.
181694	3/17/2022	27945
Job Date	Case No.	
12/22/2021	21-30589 (MBK)	
Case Name		
In Re: LTL Management LLC		
Payment Terms		
Due upon receipt		

Leigh O'Dell, Esq.
Beasley Allen Law Firm
218 Commerce Street
Montgomery, AL 36104

TRANSCRIPT COPY RE:

CORP. REP. ROBERT WUESTHOFF	388.00	Pages	2,328.00
E-Transcript	1.00		45.00
Rough Transcript	387.00	Pages	677.25
Scanned/E-mail color exhibit(s)	4.00	Pages	6.00
Scanned/E-mail exhibit(s) - Black & White	275.00	Pages	178.75
Administrative Fee	1.00		50.00
TOTAL DUE >>>			\$3,285.00

FOUR (4) DAY EXPEDITE

THANK YOU. WE APPRECIATE YOUR BUSINESS.

6035.20 TBM Transit

Tax ID: 25-1906132

Please detach bottom portion and return with payment.

Leigh O'Dell, Esq.
Beasley Allen Law Firm
218 Commerce Street
Montgomery, AL 36104

Invoice No. : 181694
Invoice Date : 3/17/2022
Total Due : \$3,285.00

Remit To: **Paszkiewicz Court Reporting**
316 Grindstone Road
Chatham, IL 62629

Job No. : 27945
BU ID : 9-MDL
Case No. : 21-30589 (MBK)
Case Name : In Re: LTL Management LLC

INVOICE

1 of 1

Paszkievicz Court Reporting
316 Grindstone Road
Chatham, IL 62629
T: 618-307-9320 F: 618-310-0117

Invoice No.	Invoice Date	Job No.
186427	3/17/2022	28371
Job Date	Case No.	
1/19/2022	21-30589 (MBK)	
Case Name		
In Re: LTL Management LLC		
Payment Terms		
Due upon receipt		

Leigh O'Dell, Esq.
Beasley Allen Law Firm
218 Commerce Street
Montgomery, AL 36104

DEPOSITION RE:

CORP. REP. THIBAUT MONGON*
Deposition Conferencing Fee

1.00	50.00
TOTAL DUE >>>	\$50.00

THANK YOU. WE APPRECIATE YOUR BUSINESS.

10235.20 TLM Transmt

Tax ID: 25-1906132

Please detach bottom portion and return with payment.

Leigh O'Dell, Esq.
Beasley Allen Law Firm
218 Commerce Street
Montgomery, AL 36104

Invoice No. : 186427
Invoice Date : 3/17/2022
Total Due : \$50.00

Remit To: **Paszkievicz Court Reporting**
316 Grindstone Road
Chatham, IL 62629

Job No. : 28371
BU ID : 9-MDL
Case No. : 21-30589 (MBK)
Case Name : In Re: LTL Management LLC

INVOICE

1 of 1

Paszkiewicz Court Reporting
316 Grindstone Road
Chatham, IL 62629
T: 618-307-9320 F: 618-310-0117

Invoice No.	Invoice Date	Job No.
181867	3/17/2022	28371
Job Date	Case No.	
1/19/2022	21-30589 (MBK)	
Case Name		
In Re: LTL Management LLC		
Payment Terms		
Due upon receipt		

Leigh O'Dell, Esq.
Beasley Allen Law Firm
218 Commerce Street
Montgomery, AL 36104

TRANSCRIPT COPY RE:

CORP. REP. THIBAUT MONGON

E-Transcript

Scanned/E-mail color exhibit(s)

Scanned/E-mail exhibit(s) - Black & White

Administrative Fee

400.00	Pages	1,500.00
1.00		45.00
38.00	Pages	57.00
132.00	Pages	85.80
1.00		50.00

TOTAL DUE >>>

\$1,737.80

THANK YOU. WE APPRECIATE YOUR BUSINESS.

6035.20 TGM Transnt

Tax ID: 25-1906132

Please detach bottom portion and return with payment.

Leigh O'Dell, Esq.
Beasley Allen Law Firm
218 Commerce Street
Montgomery, AL 36104

Invoice No. : 181867
Invoice Date : 3/17/2022
Total Due : \$1,737.80

Remit To: **Paszkiewicz Court Reporting**
316 Grindstone Road
Chatham, IL 62629

Job No. : 28371
BU ID : 9-MDL
Case No. : 21-30589 (MBK)
Case Name : In Re: LTL Management LLC



ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE:	3-7-22
EMPLOYEE:	Andy Birchfield
MATTER ID *:	202100017080
MATTER DESCRIPTION:	JNJ Bankruptcy
TRAVEL DATES:	2-23-22 - 2-16-22
OFFICE EXPENSE:	

** If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

APPROVAL: ADB

DESCRIPTION: JNJ BKY Hearing in NJ

EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE		\$ 0.00

	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		\$ 212.50
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:		
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OTHER CHARGES:		
REIMBURSEMENT TOTAL:		\$ 212.50

12:16
Messages

202100017080
BKY Motion to Dismiss
Hearing

100% LIFE

Let Joe's transportation services know how your
experience was



\$212.50

Custom Amount x 1 **\$170.00**

Purchase Subtotal **\$170.00**

Tip **\$42.50**

Total **\$212.50**

Savings **\$0.00**

Joe's transportation services

609-851-3263



Visa 6047 (Chip)

Feb 16 2022 at 12:10 PM

VISA

#R255

squareup.com

Case Name: In re LTL Management, LLC Case No.: 21-30589 (MBK)

**SCHEDULE OF EXPENSES FOR MEMBERS AND MEMBERS' REPRESENTATIVES OF THE
OFFICIAL TALC CLAIMANTS COMMITTEE OF LTL MANAGEMENT, LLC**

Applicant Name: Leigh O'Dell, Committee Representative for Alishia Landrum

Role: Co-Chair, TCC 1

Total Expenses Requested: \$ 7,604.80

SCHEDULE OF EXPENSES		
Date(s) Incurred	Expense Detail (e.g. , hotel, airfare and reason)	Expense Amount
2/28/2022	Flight to NYC for meetings (Andy Birchfield)	497.20
2/28/2022	Agent Fee: Flight to NYC for meetings (Andy Birchfield)	25.00
3/2/2022	Agent Fee: Flight to NYC for meetings (Andy Birchfield)	25.00
3/4/2022	Agent Fee: Flight to NJ for hearing (Andy Birchfield)	25.00
3/5/2022	Agent Fee: Flight to NJ for hearing (Andy Birchfield)	25.00
3/8/2022	Agent Fee: Flight to NJ for hearing (Andy Birchfield)	25.00
3/5/2022	Flight to NJ for hearing (Andy Birchfield)	90.00
3/2/2022	Flight to NYC for meetings (Andy Birchfield)	105.01
3/4/2022	Flight to NJ for hearing, exchange ticket (Andy Birchfield)	297.20
3/8/2022	Flight to NJ for hearing (Andy Birchfield)	170.00
2/28/2022	Flight to NYC for meetings (Leigh O'Dell)	497.20
2/28/2022	Agent Fee: Flight to NYC for meetings (Leigh O'Dell)	25.00
3/2/2022	Agent Fee: Flight to NYC for meetings (Leigh O'Dell)	25.00
3/5/2022	Flight to NJ for hearing (Leigh O'Dell)	312.19
3/5/2022	Agent Fee: Flight to NJ for hearing (Leigh O'Dell)	25.00
3/2/2022	Flight to NYC for meetings (Leigh O'Dell)	105.01
3/8/2022	Flight to NJ for hearing (Leigh O'Dell)	95.00
2/28/2022	Flight to NYC for meetings (Ted Meadows)	497.20
2/28/2022	Agent Fee: Flight to NYC for meetings (Ted Meadows)	25.00
3/2/2022	Agent Fee: Flight to NYC for meetings (Ted Meadows)	25.00
3/5/2022	Flight to NJ for hearing (Ted Meadows)	312.19
3/5/2022	Agent Fee: Flight to NJ for hearing (Ted Meadows)	25.00
3/8/2022	Agent Fee: Flight to NJ for hearing (Ted Meadows)	25.00
3/2/2022	Flight to NYC for meetings (Ted Meadows)	105.01
3/8/2022	Flight to NJ for hearing (Ted Meadows)	95.00
2/13/2022	Hertz Platepass Toll Fee; LTL Hearing in NJ (Leigh O'Dell)	22.41
3/8/2022	Fuel for rental car; LTL hearing in NJ (Leigh O'Dell)	30.79
3/8/2022	Agent Fee: Flight to NJ for hearing (Leigh O'Dell)	25.00
3/8/2022	Rental car: LTL hearing in NJ (Leigh O'Dell)	148.25
3/7/2022	Hertz Platepass Toll Fee; LTL Hearing in NJ (Leigh O'Dell)	22.42
3/30/2022	Consultant Fee paid to McManimon, Scotland & Baumann	60.00
3/1/2022	Hotel: Renaissance Atlanta Gateway; Meetings in NYC (Andy Birchfield)	348.36
3/8/2022	Hotel: Princeton Marriott Forrestal; LTL hearing in NJ (Andy Birchfield)	175.38
3/1/2022	Hotel: Renaissance Atlanta Gateway; Meetings in NYC (Leigh O'Dell)	348.36
3/3/2022	Hotel: The Knickerbocker; NYC meetings (Leigh O'Dell)	755.75
3/8/2022	Hotel: Princeton Marriott Forrestal; LTL hearing in NJ (Leigh O'Dell)	175.38
3/1/2022	Hotel: Renaissance Marriott Gateway; Meetings in NYC (Ted Meadows)	348.36
3/2/2022	Hotel: The Knickerbocker; NYC meetings (Ted Meadows)	755.75
3/8/2022	Hotel: Princeton Marriott Forrestal; LTL hearing in NJ (Ted Meadows)	175.38

4/18/2022	Mileage Reimbursement: Mediation in NYC (Leigh O'Dell)	198.90
2/28/2022	Food: Hotel food purchase; LTL hearing in NJ (Leigh O'Dell)	15.12
3/8/2022	Food: Malone's Bar; NJ for LTL hearing (Leigh O'Dell)	22.85
3/8/2022	Food: Hotel food purchases; LTL hearing in NJ (Andy Birchfield)	15.19
2/28/2022	Food: Hotel food purchase; NYC for meetings (Leigh O'Dell)	7.29
3/7/2022	Food: airport food purchase; LTL hearing in NC (Leigh O'Dell)	16.17
3/2/2022	Food: Chick-fil-A; NYC meetings (Ted Meadows, Leigh O'Dell, Andy Birchfield)	28.49
3/8/2022	Food: Malone's Bar; NJ for LTL hearing (Leigh O'Dell, Ted Meadows)	51.79
3/17/2022	Online Legal Research: PACER	1.60
4/18/2022	Cash Reimbursement: tips; Mediation in NYC (Ted Meadows)	25.00
4/18/2022	Cash Reimbursement: tips; Mediation in NYC (Leigh O'Dell)	10.00
2/28/2022	Parking (hotel): NYC meetings (Leigh O'Dell)	35.00
3/8/2022	Parking (airport): LTL hearing in NJ (Leigh O'Dell)	38.00
3/8/2022	Parking (courthouse): LTL hearing in NJ (Leigh O'Dell)	12.00
4/20/2022	Ground Transportation (uber): Mediation in NYC (Leigh O'Dell)	126.69
4/18/2022	Ground Transportation (uber): Mediation in NYC (Leigh O'Dell)	130.91
TOTAL		7,604.80

202100017080
talc meetings in NYC

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):	BIRCHFIELD/ANTHONY DOW	Booking Ref.:	BKYPHL S-B30C
Date:	28 February 2022	Customer:	011677
Invoice No:	5147777	Delivery	ANDY BIRCHFIELD
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOME RY 36103	Address:	

Traveler Information: <http://www.tsa.gov/traveler-information/> Airline baggage and ancillary fee information: <http://exploreflightfees.com/>

HOTEL - Monday, February 28 2022

Renaissance Atlanta Gateway	
Address:	2081 Convention Center. Atlanta, GA 30337 United States
Tel:	+1 (470) 306-0100
Fax:	+1 (470) 306-0101
Check In/Check Out:	Monday, February 28 2022 - Tuesday, March 1 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	1
Rate per night:	USD 296.00 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	77363897
Frequent Guest ID:	660926981
Cancellation Policy:	01D CANCEL 1 DAYS PRIOR TO ARRIVAL
Additional Information:	NONSMOKING ROOM

AIR - Tuesday, March 1 2022

Delta Air Lines Flight DL560 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 07:00 AM Tuesday, March 1 2022
Arrive:	LaGuardia Airport New York, New York, United States 09:11 AM Tuesday, March 1 2022
Duration:	2 hour(s) and 11 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G92F2R
Equipment:	Airbus Industrie A321
Seat:	18D Confirmed
FF Number:	DL2223443819 - BIRCHFIELD/ANTHONY DOW
Baggage Allowance:	NIL

HOTEL - Tuesday, March 1 2022

The Knickerbocker	
Address:	6 Times Square. New York, NY 10036 United States
Tel:	+1 (212) 204-4980
Fax:	+1 (212) 204-4981
Check In/Check Out:	Tuesday, March 1 2022 - Thursday, March 3 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	2

Rate per night: USD 337.50 plus tax and/or additional fees
 Guaranteed: Yes
 Confirmation: 6925SC015291
 Cancellation Policy: 03D CANCEL 3 DAYS PRIOR TO ARRIVAL
 Additional Information: KING NONSMOKING

AIR - Thursday, March 3 2022

Delta Air Lines Flight DL490 Economy Class

Depart: LaGuardia Airport
 New York, New York, United States
 03:55 PM Thursday, March 3 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 06:40 PM Thursday, March 3 2022
Duration: 2 hour(s) and 45 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **G92F2R**
Equipment: Airbus Industrie A321
Seat: 30F Confirmed
FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW
Baggage Allowance: NIL

Remarks

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL ADVISED OTHERWISE.
 REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE ANY INCORRECT INFORMATION.
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 NOTE-TICKET INFO
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COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$522.20 USD
Electronic Ticket Number: 0067693192494
Invoice No.: 5147777
Ticket Amount: \$497.20 USD
Form of Payment: VI***1756**

Service Fee Number: 8900819371968
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

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http://www.faa.gov/about/initiatives/hazmat_safety

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https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf

https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

202100017080
talc meetings in NYC

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s): BIRCHFIELD/ANTHONY DOW
Date: 28 February 2022
Invoice No: 5147777
Billing: BEASLEY ALLEN LAW FIRM
4160 PO BOX
MONTGOME RY 36103

Booking Ref.: BKYPHL S-B30C
Customer: 011677
Delivery ANDY BIRCHFIELD
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

HOTEL - Monday, February 28 2022

Renaissance Atlanta Gateway	
Address:	2081 Convention Center. Atlanta, GA 30337 United States
Tel:	+1 (470) 306-0100
Fax:	+1 (470) 306-0101
Check In/Check Out:	Monday, February 28 2022 - Tuesday, March 1 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	1
Rate per night:	USD 296.00 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	77363897
Frequent Guest ID:	660926981
Cancellation Policy:	01D CANCEL 1 DAYS PRIOR TO ARRIVAL
Additional Information:	NONSMOKING ROOM

AIR - Tuesday, March 1 2022

Delta Air Lines Flight DL560 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 07:00 AM Tuesday, March 1 2022
Arrive:	LaGuardia Airport New York, New York, United States 09:11 AM Tuesday, March 1 2022
Duration:	2 hour(s) and 11 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G92F2R
Equipment:	Airbus Industrie A321
Seat:	18D Confirmed
FF Number:	DL2223443819 - BIRCHFIELD/ANTHONY DOW
Baggage Allowance:	NIL

HOTEL - Tuesday, March 1 2022

The Knickerbocker	
Address:	6 Times Square. New York, NY 10036 United States
Tel:	+1 (212) 204-4980
Fax:	+1 (212) 204-4981
Check In/Check Out:	Tuesday, March 1 2022 - Thursday, March 3 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	2

Rate per night: USD 337.50 plus tax and/or additional fees
 Guaranteed: Yes
 Confirmation: 6925SC015291
 Cancellation Policy: 03D CANCEL 3 DAYS PRIOR TO ARRIVAL
 Additional Information: KING NONSMOKING

AIR - Thursday, March 3 2022

Delta Air Lines Flight DL490 Economy Class

Depart: LaGuardia Airport
 New York, New York, United States
 03:55 PM Thursday, March 3 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 06:40 PM Thursday, March 3 2022
Duration: 2 hour(s) and 45 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **G92F2R**
Equipment: Airbus Industrie A321
Seat: 30F Confirmed
FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW
Baggage Allowance: NIL

Remarks

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COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$522.20 USD
Electronic Ticket Number: 0067693192494
Invoice No.: 5147777
Ticket Amount: \$497.20 USD
Form of Payment: VI*****1756

Service Fee Number: 8900819371968

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

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http://www.faa.gov/about/initiatives/hazmat_safety

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https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf

https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

202100017080

NYC talc meetings

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s): BIRCHFIELD/ANTHONY DOW
Date: 02 March 2022
Invoice No: 5148411
Billing: BEASLEY ALLEN LAW FIRM
4160 PO BOX
MONTGOME RY 36103

Booking Ref.: BKYPHL S-B30C
Customer: 011677
Delivery ANDY BIRCHFIELD
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

HOTEL - Monday, February 28 2022

Renaissance Atlanta Gateway	
Address:	2081 Convention Center. Atlanta, GA 30337 United States
Tel:	+1 (470) 306-0100
Fax:	+1 (470) 306-0101
Check In/Check Out:	Monday, February 28 2022 - Tuesday, March 1 2022
Status:	Confirmed
Number of Persons:	1
Number of Nights:	1
Rate per night:	USD 296.00 plus tax and/or additional fees
Guaranteed:	No
Confirmation:	77363897
Cancellation Policy:	01D
Additional Information:	NONSMOKING ROOM

AIR - Tuesday, March 1 2022

Delta Air Lines Flight DL560 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 07:00 AM Tuesday, March 1 2022
Arrive:	LaGuardia Airport New York, New York, United States 09:11 AM Tuesday, March 1 2022
Duration:	2 hour(s) and 11 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G92F2R
Equipment:	Airbus Industrie A321
Seat:	18D Confirmed
FF Number:	DL2223443819 - BIRCHFIELD/ANTHONY DOW
Baggage Allowance:	NIL

HOTEL - Tuesday, March 1 2022

The Knickerbocker	
Address:	6 Times Square. New York, NY 10036 United States
Tel:	+1 (212) 204-4980
Fax:	+1 (212) 204-4981
Check In/Check Out:	Tuesday, March 1 2022 - Thursday, March 3 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	2
Rate per night:	USD 337.50 plus tax and/or additional fees
Guaranteed:	Yes

Confirmation: 6925SC015291
Cancellation Policy: 03D CANCEL 3 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Wednesday, March 2 2022**Delta Air Lines Flight DL414 Economy Class**

Depart: LaGuardia Airport
New York, New York, United States
04:59 PM Wednesday, March 2 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
07:45 PM Wednesday, March 2 2022
Duration: 2 hour(s) and 46 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **G92F2R**
Equipment: Airbus Industrie A321
Seat: Assigned at Check-in
FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW

Remarks

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THANK YOU FOR USING PRIORITY TRAVEL
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GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$130.01 USD Electronic Ticket Number: 0067693734186 Invoice No.: 5148411 Ticket Amount: \$105.01 USD Form of Payment: VI*****1756 Service Fee Number: 8900819476676 Service Fee Amount: \$25.00 USD

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http://www.faa.gov/about/initiatives/hazmat_safety

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https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

Priority Travel LLC
 5184 Caldwell Mill Rd #204-350
 Birmingham, AL 35244
 Phone: 205-982-1500

202100017080

Passenger(s):	BIRCHFIELD/ANTHONY DOW	Booking Ref.:	SSDRKD S-B30C
Date:	04 March 2022	Customer:	011677
Invoice No:	5149011	Delivery	ANDY BIRCHFIELD
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOME RY 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Monday, March 7 2022

Delta Air Lines Flight DL1623 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 02:30 PM Monday, March 7 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 04:37 PM Monday, March 7 2022
Duration:	2 hour(s) and 7 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: GW9G8I
Equipment:	Airbus Industrie A319
Seat:	17D Confirmed
FF Number:	DL2223443819 - BIRCHFIELD/ANTHONY DOW
Baggage Allowance:	NIL

CAR - Monday, March 7 2022

Hertz Rent-A-Car	
Pick Up:	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States 04:37 PM Monday, March 7 2022
Tel:	+1 (973) 621-2000
Fax:	+1 (973) 961-3519
Drop Off:	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States 02:10 PM Wednesday, March 9 2022
Tel:	+1 (973) 621-2000
Fax:	+1 (973) 961-3519
Type:	Full Size 2/4 Door
Status:	Confirmed
Daily Rate:	USD 70.43 Plus Taxes and/or Fees
Estimated Total:	USD 210.67
Extra Hour Fee:	USD 23.94
Extra Charges:	69.81
Confirmation:	K0561914207
Corp. Discount:	2120375
Frequent Renter ID:	XXXXXXXX2183

HOTEL - Monday, March 7 2022

Princeton Marriott Forrestal	
Address:	100 College Road East. Princeton, NJ 08540 United States

Tel: +1 (609) 452-7883
Fax: +1 (609) 452-7883
Check In/Check Out: Monday, March 7 2022 - Wednesday, March 9 2022
Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 2
Rate per night: USD 153.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 83650273
Frequent Guest ID: 660926981
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Wednesday, March 9 2022

Delta Air Lines Flight DL858 Economy Class
Depart: Newark Liberty International, TERMINAL B
 Newark, New Jersey, United States
 02:10 PM Wednesday, March 9 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 04:28 PM Wednesday, March 9 2022
Duration: 2 hour(s) and 18 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **GW9G8I**
Equipment: Boeing 737-800 Passenger
Seat: 25C Confirmed
FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW
Baggage Allowance: NIL

Remarks

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 297.20
 EXCHANGED FOR 17SEP CANCELLED 276.60 DL TKT **0067392590779**
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
 ADVISED OTHERWISE.
 REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE
 ANY INCORRECT INFORMATION.
 THANK YOU FOR USING PRIORITY TRAVEL
 NOTE-TICKET INFO
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

 WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...
 DUE TO ENHANCED TSA SECURITY PROCEDURES.

 AIRLINE CHECK IN....
 THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID
 THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

 FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED
 INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.
 THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

 NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ
 FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS
 AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV
 MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME
 CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00
 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS
 OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.
 FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS
 CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.
 PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES
 FOR MORE INFORMATION.

 WE ADVISE CHECKING YOUR AIRLINE*S WEBSITE AT LEAST
 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.
 YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.
 MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING
 PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
 CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF
 CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
 NOTE -
 THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.

CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT. IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL... SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT... COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE... OR YOUR TRAVEL AGENT GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$45.60 USD
Electronic Ticket Number: 0067694202044
Invoice No.: 5149011
Ticket Amount: \$20.60 USD
Form of Payment: VI*****1756

Service Fee Number: 8900819542921
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf

https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

202100017080

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):
Date:
Invoice No:
Billing:

BIRCHFIELD/ANTHONY DOW
05 March 2022
5149379
BEASLEY ALLEN LAW FIRM
4160 PO BOX
MONTGOME RY 36103

Booking Ref.:
Customer:
Delivery
Address:

SSDRKD S-B30C
011677
ANDY BIRCHFIELD

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Monday, March 7 2022

Delta Air Lines Flight DL2769 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:59 PM Monday, March 7 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 03:05 PM Monday, March 7 2022
Duration:	2 hour(s) and 6 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: GW9G8I
Equipment:	Boeing 737-800 Passenger
Seat:	18D Confirmed
FF Number:	DL2223443819 - BIRCHFIELD/ANTHONY DOW
Baggage Allowance:	NIL

HOTEL - Monday, March 7 2022

Princeton Marriott Forrestal	
Address:	100 College Road East. Princeton, NJ 08540 United States
Tel:	+1 (609) 452-7800
Fax:	+1 (609) 452-7883
Check In/Check Out:	Monday, March 7 2022 - Wednesday, March 9 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	2
Rate per night:	USD 153.00 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	84928060
Frequent Guest ID:	660926981
Cancellation Policy:	02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information:	KING NONSMOKING

AIR - Wednesday, March 9 2022

Delta Air Lines Flight DL2125 Economy Class	
Depart:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 08:00 AM Wednesday, March 9 2022
Arrive:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 10:20 AM Wednesday, March 9 2022
Duration:	2 hour(s) and 20 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: GW9G8I
Equipment:	Boeing 737-800 Passenger
Seat:	18D Confirmed
FF Number:	DL2223443819 - BIRCHFIELD/ANTHONY DOW
Baggage Allowance:	NIL

Remarks

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 387.20
EXCHANGED FOR CHANGED 297.20 DL TKT 0067694202044
PREVIOUSLY...
FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 297.20
EXCHANGED FOR 17SEP CANCELLED 276.60 DL TKT 0067392590779
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
ADVISED OTHERWISE.
REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE
ANY INCORRECT INFORMATION.
THANK YOU FOR USING PRIORITY TRAVEL
NOTE-TICKET INFO
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...
DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.
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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE*S WEBSITE AT LEAST
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
NOTE -
THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$115.00 USD
Electronic Ticket Number: 8900819606129
Ticket Amount: \$25.00 USD
Form of Payment: VI***1756**

Electronic Ticket Number: 0067694407102
Invoice No.: 5149379
Ticket Amount: \$90.00 USD
Form of Payment: VI*****1756

return flight change
202100017080

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s): BIRCHFIELD/ANTHONY DOW
Date: 08 March 2022
Invoice No: 5149801
Billing: BEASLEY ALLEN LAW FIRM
4160 PO BOX
MONTGOME RY 36103

Booking Ref.: SSDRKD S-B30C
Customer: 011677
Delivery ANDY BIRCHFIELD
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Monday, March 7 2022

Delta Air Lines Flight DL2769 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:59 PM Monday, March 7 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 03:05 PM Monday, March 7 2022
Duration:	2 hour(s) and 6 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: GW9G8I
Equipment:	Boeing 737-800 Passenger
Seat:	18D Confirmed
FF Number:	DL2223443819 - BIRCHFIELD/ANTHONY DOW

HOTEL - Monday, March 7 2022

Princeton Marriott Forrestal	
Address:	100 College Road East. Princeton, NJ 08540 United States
Tel:	+1 (609) 452-7800
Fax:	+1 (609) 452-7883
Check In/Check Out:	Monday, March 7 2022 - Wednesday, March 9 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	2
Rate per night:	USD 153.00 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	84928060
Frequent Guest ID:	660926981
Cancellation Policy:	02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information:	KING NONSMOKING

AIR - Tuesday, March 8 2022

Delta Air Lines Flight DL2769 Economy Class	
Depart:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 04:20 PM Tuesday, March 8 2022
Arrive:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 06:39 PM Tuesday, March 8 2022
Duration:	2 hour(s) and 19 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: GW9G8I
Equipment:	Boeing 737-800 Passenger
Seat:	18C Confirmed
FF Number:	DL2223443819 - BIRCHFIELD/ANTHONY DOW
Baggage Allowance:	NIL

Remarks

CHANGED RETURN FLIGHT PREV DL TKT 0067694407102
FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 387.20
EXCHANGED FOR CHANGED 297.20 DL TKT 0067694202044
PREVIOUSLY...
FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 297.20
EXCHANGED FOR 17SEP CANCELLED 276.60 DL TKT 0067392590779
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
ADVISED OTHERWISE.
REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE
ANY INCORRECT INFORMATION.
THANK YOU FOR USING PRIORITY TRAVEL
NOTE-TICKET INFO
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...
DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.
THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE*S WEBSITE AT LEAST
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
NOTE -
THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$119.99 USD
Electronic Ticket Number: 0067694742958
Invoice No.: 5149801
Ticket Amount: \$94.99 USD
Form of Payment: VI*****1756

Service Fee Number: 8900819668785
Service Fee Amount: \$25.00 USD

202100017080

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):	BIRCHFIELD/ANTHONY DOW	Booking Ref.:	SSDRKD S-B30C
Date:	05 March 2022	Customer:	011677
Invoice No:	5149379	Delivery	ANDY BIRCHFIELD
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOME RY 36103	Address:	

Traveler Information: <http://www.tsa.gov/traveler-information/> Airline baggage and ancillary fee information: <http://exploreflightfees.com/>

AIR - Monday, March 7 2022

Delta Air Lines Flight DL2769 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:59 PM Monday, March 7 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 03:05 PM Monday, March 7 2022
Duration:	2 hour(s) and 6 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: GW9G8I
Equipment:	Boeing 737-800 Passenger
Seat:	18D Confirmed
FF Number:	DL2223443819 - BIRCHFIELD/ANTHONY DOW
Baggage Allowance:	NIL

HOTEL - Monday, March 7 2022

Princeton Marriott Forrestal	
Address:	100 College Road East. Princeton, NJ 08540 United States
Tel:	+1 (609) 452-7800
Fax:	+1 (609) 452-7883
Check In/Check Out:	Monday, March 7 2022 - Wednesday, March 9 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	2
Rate per night:	USD 153.00 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	84928060
Frequent Guest ID:	660926981
Cancellation Policy:	02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information:	KING NONSMOKING

AIR - Wednesday, March 9 2022

Delta Air Lines Flight DL2125 Economy Class	
Depart:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 08:00 AM Wednesday, March 9 2022
Arrive:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 10:20 AM Wednesday, March 9 2022
Duration:	2 hour(s) and 20 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: GW9G8I
Equipment:	Boeing 737-800 Passenger
Seat:	18D Confirmed
FF Number:	DL2223443819 - BIRCHFIELD/ANTHONY DOW
Baggage Allowance:	NIL

Remarks

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 387.20
EXCHANGED FOR CHANGED 297.20 DL TKT 0067694202044
PREVIOUSLY...
FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 297.20
EXCHANGED FOR 17SEP CANCELLED 276.60 DL TKT 0067392590779
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
ADVISED OTHERWISE.
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PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE
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THANK YOU FOR USING PRIORITY TRAVEL
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HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...
DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....
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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE*S WEBSITE AT LEAST
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.
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PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
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CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
NOTE -
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CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST
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OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$115.00 USD
Electronic Ticket Number: 8900819606129
Ticket Amount: \$25.00 USD
Form of Payment: VI*****1756

Electronic Ticket Number: 0067694407102
Invoice No.: 5149379
Ticket Amount: \$90.00 USD
Form of Payment: VI*****1756

202100017080

NYC talc meetings

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s): BIRCHFIELD/ANTHONY DOW
Date: 02 March 2022
Invoice No: 5148411
Billing: BEASLEY ALLEN LAW FIRM
4160 PO BOX
MONTGOME RY 36103

Booking Ref.: BKYPHL S-B30C
Customer: 011677
Delivery ANDY BIRCHFIELD
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

HOTEL - Monday, February 28 2022

Renaissance Atlanta Gateway	
Address:	2081 Convention Center. Atlanta, GA 30337 United States
Tel:	+1 (470) 306-0100
Fax:	+1 (470) 306-0101
Check In/Check Out:	Monday, February 28 2022 - Tuesday, March 1 2022
Status:	Confirmed
Number of Persons:	1
Number of Nights:	1
Rate per night:	USD 296.00 plus tax and/or additional fees
Guaranteed:	No
Confirmation:	77363897
Cancellation Policy:	01D
Additional Information:	NONSMOKING ROOM

AIR - Tuesday, March 1 2022

Delta Air Lines Flight DL560 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 07:00 AM Tuesday, March 1 2022
Arrive:	LaGuardia Airport New York, New York, United States 09:11 AM Tuesday, March 1 2022
Duration:	2 hour(s) and 11 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G92F2R
Equipment:	Airbus Industrie A321
Seat:	18D Confirmed
FF Number:	DL2223443819 - BIRCHFIELD/ANTHONY DOW
Baggage Allowance:	NIL

HOTEL - Tuesday, March 1 2022

The Knickerbocker	
Address:	6 Times Square. New York, NY 10036 United States
Tel:	+1 (212) 204-4980
Fax:	+1 (212) 204-4981
Check In/Check Out:	Tuesday, March 1 2022 - Thursday, March 3 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	2
Rate per night:	USD 337.50 plus tax and/or additional fees
Guaranteed:	Yes

Confirmation: 6925SC015291
Cancellation Policy: 03D CANCEL 3 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Wednesday, March 2 2022**Delta Air Lines Flight DL414 Economy Class**

Depart: LaGuardia Airport
New York, New York, United States
04:59 PM Wednesday, March 2 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
07:45 PM Wednesday, March 2 2022
Duration: 2 hour(s) and 46 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **G92F2R**
Equipment: Airbus Industrie A321
Seat: Assigned at Check-in
FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW

Remarks

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL ADVISED OTHERWISE.

REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE ANY INCORRECT INFORMATION.

THANK YOU FOR USING PRIORITY TRAVEL
NOTE-TICKET INFO

YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS... DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....

THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL. THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES. FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON. PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE*S WEBSITE AT LEAST 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES. YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.

MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING PASSES 24 HOURS PRIOR TO YOUR FLIGHT...

CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.

NOTE -

THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE. CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.

IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...

SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...

COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE... OR YOUR TRAVEL AGENT

GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$130.01 USD
Electronic Ticket Number: 0067693734186
Invoice No.: 5148411
Ticket Amount: \$105.01 USD
Form of Payment: VI*****1756
Service Fee Number: 8900819476676
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf

https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

202100017080

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):	BIRCHFIELD/ANTHONY DOW	Booking Ref.:	SSDRKD S-B30C
Date:	04 March 2022	Customer:	011677
Invoice No:	5149011	Delivery	ANDY BIRCHFIELD
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOME RY 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Monday, March 7 2022

Delta Air Lines Flight DL1623 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 02:30 PM Monday, March 7 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 04:37 PM Monday, March 7 2022
Duration:	2 hour(s) and 7 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: GW9G8I
Equipment:	Airbus Industrie A319
Seat:	17D Confirmed
FF Number:	DL2223443819 - BIRCHFIELD/ANTHONY DOW
Baggage Allowance:	NIL

CAR - Monday, March 7 2022

Hertz Rent-A-Car	
Pick Up:	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States 04:37 PM Monday, March 7 2022
Tel:	+1 (973) 621-2000
Fax:	+1 (973) 961-3519
Drop Off:	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States 02:10 PM Wednesday, March 9 2022
Tel:	+1 (973) 621-2000
Fax:	+1 (973) 961-3519
Type:	Full Size 2/4 Door
Status:	Confirmed
Daily Rate:	USD 70.43 Plus Taxes and/or Fees
Estimated Total:	USD 210.67
Extra Hour Fee:	USD 23.94
Extra Charges:	69.81
Confirmation:	K0561914207
Corp. Discount:	2120375
Frequent Renter ID:	XXXXXXXX2183

HOTEL - Monday, March 7 2022

Princeton Marriott Forrestal	
Address:	100 College Road East. Princeton, NJ 08540 United States

Tel: +1 (609) 452-7883
Fax: +1 (609) 452-7883
Check In/Check Out: Monday, March 7 2022 - Wednesday, March 9 2022
Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 2
Rate per night: USD 153.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 83650273
Frequent Guest ID: 660926981
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Wednesday, March 9 2022

Delta Air Lines Flight DL858 Economy Class
Depart: Newark Liberty International, TERMINAL B
 Newark, New Jersey, United States
 02:10 PM Wednesday, March 9 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 04:28 PM Wednesday, March 9 2022
Duration: 2 hour(s) and 18 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **GW9G8I**
Equipment: Boeing 737-800 Passenger
Seat: 25C Confirmed
FF Number: DL2223443819 - BIRCHFIELD/ANTHONY DOW
Baggage Allowance: NIL

Remarks

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 297.20
 EXCHANGED FOR 17SEP CANCELLED 276.60 DL TKT **0067392590779**
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
 ADVISED OTHERWISE.
 REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE
 ANY INCORRECT INFORMATION.
 THANK YOU FOR USING PRIORITY TRAVEL
 NOTE-TICKET INFO
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 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

 WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...
 DUE TO ENHANCED TSA SECURITY PROCEDURES.

 AIRLINE CHECK IN....
 THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID
 THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

 FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED
 INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.
 THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

 NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ
 FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS
 AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV
 MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME
 CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00
 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS
 OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.
 FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS
 CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.
 PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES
 FOR MORE INFORMATION.

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 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.
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 MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING
 PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
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 CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
 NOTE -
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CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.
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CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$45.60 USD

Electronic Ticket Number: 0067694202044

Invoice No.: 5149011

Ticket Amount: \$20.60 USD

Form of Payment: VI*****1756

Exchanged ticket details attached

Service Fee Number: 8900819542921

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

http://www.faa.gov/about/initiatives/hazmat_safety

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https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf

https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

ITEM	POST	TRANS	AMT	MERCHANT	MATTER ID	DETAILS	NOTES	GL	AMOUNT
1	03/02/2022	02/28/2022	\$497.20	DELTA AIR 0067693192494	202100017080	Flight: talc meetings in NYC		6205.20	\$497.00
2	03/02/2022	02/28/2022	\$25.00	AGENT FEE 8900819371968	202100017080	agent fee: talc meetings in NYC		6205.20	\$25.00
3	03/03/2022	02/28/2022	\$363.48	RENAISSANCE ATLANTA AIR	202100017080	Hotel: talc meetings in NYC		6210.20 6215.20	\$348.36 \$15.12
4	03/04/2022	03/03/2022	\$22.35	GAN 1123MONTGOMADVCIRC	998800000259	ADB Personal	No receipt available	1668.00	\$22.35
5	03/04/2022	03/02/2022	\$25.00	AGENT FEE 8900819476676	202100017080	agent fee: talc meetings in NYC		6205.20	\$25.00
6	03/07/2022	03/04/2022	\$25.00	AGENT FEE 8900819542921	202100017080	agent fee: JNJ hearing in NJ	Exchange Ticket	6205.20	\$25.00
7	03/07/2022	03/05/2022	\$25.00	AGENT FEE 8900819606129	202100017080	agent fee: JNJ hearing in NJ		6205.20	\$25.00
8	03/10/2022	03/08/2022	\$22.85	MALONES/BAR B22 FOOD H	202100017080	Meal: talc meetings in NYC		6215.20	\$22.85
9	03/10/2022	03/08/2022	\$25.00	AGENT FEE 8900819668785	202100017080	agent fee: JNJ hearing in NJ		6205.20	\$25.00
10	03/10/2022	03/07/2022	\$190.57	MARRIOTT DORALFORRESTA	202100017080	Hotel: JNJ hearing in NJ		6215.20 6210.20	\$15.19 \$175.38
11	03/11/2022	03/05/2022	\$90.00	DELTA AIR 0067694407102	202100017080	Flight: JNJ hearing in NJ	Exchange Ticket for #13 below	6205.20	\$90.00
12	03/11/2022	03/02/2022	\$105.01	DELTA AIR 0067693734186	202100017080	Flight: talc meetings in NYC		6205.20	\$105.01
13	03/11/2022	03/04/2022	\$20.60	DELTA AIR 0067694202044	202100017080	Flight: JNJ hearing in NJ	Exchange Ticket #00673292590779, Originally charged to 5380.06 on ADB 09/19-11 (attached to receipts)	7710.20 6205.20	(276.60) \$297.20
14	03/17/2022	03/16/2022	\$1.11	FOREIGN TRANSACTION FEE		I don't know what charge this fee is attributed to.	3% of charge #15	6115.20	\$1.11
15	03/17/2022	03/16/2022	\$37.00	BMJ PUBLISHING GROUP	201300019245	talc literature purchased by KGA		6115.20	\$37.00
16	03/18/2022	03/16/2022	\$372.20	DELTA AIR 0067696664532	201300019245	Flight: talc meetings in PA		6205.20	\$372.20
17	03/18/2022	03/08/2022	\$170.00	DELTA AIR 0067694979814	202100017080	Flight: JNJ hearing in NJ		6205.20	\$170.00
18	03/18/2022	03/16/2022	\$25.00	AGENT FEE 8900820006894	201300019245	agent fee: talc meetings in PA		6205.20	\$25.00
19	03/23/2022	03/21/2022	\$39.40	MARRIOTT ATL GATEWAY F	201300019245	Meal: talc meetings in PA		6215.20	\$39.40
20	03/24/2022	03/21/2022	\$339.36	MARRIOTT ATL GATEWAY	201300019245	Hotel: talc meetings in PA. No response after repeated attempts to obtain meal receipt on folio.		6230.20 6215.20 6210.20	\$45.00 \$8.64 \$285.72
	TOTAL		\$2,421.13						

202100017080 - flight change

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s): BIRCHFIELD/ANTHONY DOW
Date: 08 March 2022
Invoice No: 5149995
Billing: BEASLEY ALLEN LAW FIRM
4160 PO BOX
MONTGOME RY 36103

Booking Ref.: SSDRKD S-B30C
Customer: 011677
Delivery ANDY BIRCHFIELD
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Monday, March 7 2022

Delta Air Lines Flight DL2769 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:59 PM Monday, March 7 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 03:05 PM Monday, March 7 2022
Duration:	2 hour(s) and 6 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: GW9G8I
Equipment:	Boeing 737-800 Passenger
Seat:	18D Confirmed
FF Number:	DL2223443819 - BIRCHFIELD/ANTHONY DOW

HOTEL - Monday, March 7 2022

Princeton Marriott Forrestal	
Address:	100 College Road East. Princeton, NJ 08540 United States
Tel:	+1 (609) 452-7800
Fax:	+1 (609) 452-7883
Check In/Check Out:	Monday, March 7 2022 - Wednesday, March 9 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	2
Rate per night:	USD 153.00 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	84928060
Frequent Guest ID:	660926981
Cancellation Policy:	02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information:	KING NONSMOKING

AIR - Tuesday, March 8 2022

Delta Air Lines Flight DL1741 Economy Class	
Depart:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 06:35 PM Tuesday, March 8 2022
Arrive:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 09:02 PM Tuesday, March 8 2022
Duration:	2 hour(s) and 27 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: GW9G8I
Equipment:	Boeing 717-200
Seat:	27B Confirmed
FF Number:	DL2223443819 - BIRCHFIELD/ANTHONY DOW

Remarks

PREVIOUS TICKET TODAY...0067694742958 WAS VOIDED
 CHANGED RETURN FLIGHT PREV DL TKT 0067694407102
 FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 387.20
 EXCHANGED FOR CHANGED 297.20 DL TKT 0067694202044
 PREVIOUSLY...
 FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 297.20
 EXCHANGED FOR 17SEP CANCELLED 276.60 DL TKT 0067392590779
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
 ADVISED OTHERWISE.
 REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE
 ANY INCORRECT INFORMATION.
 THANK YOU FOR USING PRIORITY TRAVEL
 NOTE-TICKET INFO
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...
 DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....
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 FOR MORE INFORMATION.

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 PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
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 CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
 NOTE -
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 CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT
 CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN
 BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE
 FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS
 POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST
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 OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...
 COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
 OR YOUR TRAVEL AGENT
 GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$195.00 USD
 Electronic Ticket Number: 0067694979814
 Invoice No.: 5149995
Ticket Amount: \$170.00 USD
Form of Payment: VI***1756**

Electronic Ticket Number: 8900819668785
 Ticket Amount: \$25.00 USD
 Form of Payment: VI*****1756

202100017080
talc meetings in NYC

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s): ODELL/PATRICIA LEIGH
Date: 28 February 2022
Invoice No: 5147782
Billing: BEASLEY ALLEN LAW FIRM
4160 PO BOX
MONTGOME RY 36103

Booking Ref.: BSODIF S-B30C
Customer: 011677
Delivery LEIGH ODELL
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

HOTEL - Monday, February 28 2022

Renaissance Atlanta Gateway	
Address:	2081 Convention Center. Atlanta, GA 30337 United States
Tel:	+1 (470) 306-0100
Fax:	+1 (470) 306-0101
Check In/Check Out:	Monday, February 28 2022 - Tuesday, March 1 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	1
Rate per night:	USD 296.00 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	77360117
Frequent Guest ID:	859397861
Cancellation Policy:	01D CANCEL 1 DAYS PRIOR TO ARRIVAL
Additional Information:	NONSMOKING ROOM

AIR - Tuesday, March 1 2022

Delta Air Lines Flight DL560 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 07:00 AM Tuesday, March 1 2022
Arrive:	LaGuardia Airport New York, New York, United States 09:11 AM Tuesday, March 1 2022
Duration:	2 hour(s) and 11 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G9XWCC
Equipment:	Airbus Industrie A321
Seat:	19A Confirmed
FF Number:	DL2193943038 - ODELL/PATRICIA LEIGH
Baggage Allowance:	NIL

HOTEL - Tuesday, March 1 2022

The Knickerbocker	
Address:	6 Times Square. New York, NY 10036 United States
Tel:	+1 (212) 204-4980
Fax:	+1 (212) 204-4981
Check In/Check Out:	Tuesday, March 1 2022 - Thursday, March 3 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	2

Rate per night: USD 337.50 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 6925SC015295
Cancellation Policy: 03D CANCEL 3 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Thursday, March 3 2022

Delta Air Lines Flight DL490 Economy Class

Depart: LaGuardia Airport
New York, New York, United States
03:55 PM Thursday, March 3 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
06:40 PM Thursday, March 3 2022
Duration: 2 hour(s) and 45 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **G9XWCC**
Equipment: Airbus Industrie A321
Seat: 33F Confirmed
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH
Baggage Allowance: NIL

Remarks

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL ADVISED OTHERWISE.
REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE ANY INCORRECT INFORMATION.
THANK YOU FOR USING PRIORITY TRAVEL
NOTE-TICKET INFO
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS... DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES. FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON. PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES FOR MORE INFORMATION.

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NOTE -
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COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$522.20 USD
Electronic Ticket Number: 0067693192499
Invoice No.: 5147782
Ticket Amount: \$497.20 USD
Form of Payment: VI***2379**

Service Fee Number: 8900819371970
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

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http://www.faa.gov/about/initiatives/hazmat_safety

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https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf

https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

202100017080
talc meetings in NYC

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s): ODELL/PATRICIA LEIGH
Date: 28 February 2022
Invoice No: 5147782
Billing: BEASLEY ALLEN LAW FIRM
4160 PO BOX
MONTGOME RY 36103

Booking Ref.: BSODIF S-B30C
Customer: 011677
Delivery LEIGH ODELL
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

HOTEL - Monday, February 28 2022

Renaissance Atlanta Gateway	
Address:	2081 Convention Center. Atlanta, GA 30337 United States
Tel:	+1 (470) 306-0100
Fax:	+1 (470) 306-0101
Check In/Check Out:	Monday, February 28 2022 - Tuesday, March 1 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	1
Rate per night:	USD 296.00 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	77360117
Frequent Guest ID:	859397861
Cancellation Policy:	01D CANCEL 1 DAYS PRIOR TO ARRIVAL
Additional Information:	NONSMOKING ROOM

AIR - Tuesday, March 1 2022

Delta Air Lines Flight DL560 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 07:00 AM Tuesday, March 1 2022
Arrive:	LaGuardia Airport New York, New York, United States 09:11 AM Tuesday, March 1 2022
Duration:	2 hour(s) and 11 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G9XWCC
Equipment:	Airbus Industrie A321
Seat:	19A Confirmed
FF Number:	DL2193943038 - ODELL/PATRICIA LEIGH
Baggage Allowance:	NIL

HOTEL - Tuesday, March 1 2022

The Knickerbocker	
Address:	6 Times Square. New York, NY 10036 United States
Tel:	+1 (212) 204-4980
Fax:	+1 (212) 204-4981
Check In/Check Out:	Tuesday, March 1 2022 - Thursday, March 3 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	2

Rate per night:	USD 337.50 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	6925SC015295
Cancellation Policy:	03D CANCEL 3 DAYS PRIOR TO ARRIVAL
Additional Information:	KING NONSMOKING

AIR - Thursday, March 3 2022

Delta Air Lines Flight DL490 Economy Class	
Depart:	LaGuardia Airport New York, New York, United States 03:55 PM Thursday, March 3 2022
Arrive:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 06:40 PM Thursday, March 3 2022
Duration:	2 hour(s) and 45 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G9XWCC
Equipment:	Airbus Industrie A321
Seat:	33F Confirmed
FF Number:	DL2193943038 - ODELL/PATRICIA LEIGH
Baggage Allowance:	NIL

Remarks

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Invoice

Total Invoice Amount: \$522.20 USD
Electronic Ticket Number: 0067693192499
Invoice No.: 5147782
Ticket Amount: \$497.20 USD
Form of Payment: VI*****2379

Service Fee Number: 8900819371970

Service Fee Amount: \$25.00 USD

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202100017080

NYC talc meetings

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s): ODELL/PATRICIA LEIGH
Date: 02 March 2022
Invoice No: 5148409
Billing: BEASLEY ALLEN LAW FIRM
4160 PO BOX
MONTGOME RY 36103

Booking Ref.: BSODIF S-B30C
Customer: 011677
Delivery LEIGH ODELL
Address:

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

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Fax:	+1 (470) 306-0101
Check In/Check Out:	Monday, February 28 2022 - Tuesday, March 1 2022
Status:	Confirmed
Number of Persons:	1
Number of Nights:	1
Rate per night:	USD 296.00 plus tax and/or additional fees
Guaranteed:	No
Confirmation:	77360117
Cancellation Policy:	01D
Additional Information:	NONSMOKING ROOM

AIR - Tuesday, March 1 2022

Delta Air Lines Flight DL560 Premium Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 07:00 AM Tuesday, March 1 2022
Arrive:	LaGuardia Airport New York, New York, United States 09:11 AM Tuesday, March 1 2022
Duration:	2 hour(s) and 11 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G9XWCC
Equipment:	Airbus Industrie A321
Seat:	Assigned at Check-in
FF Number:	DL2193943038 - ODELL/PATRICIA LEIGH

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The Knickerbocker	
Address:	6 Times Square. New York, NY 10036 United States
Tel:	+1 (212) 204-4980
Fax:	+1 (212) 204-4981
Check In/Check Out:	Tuesday, March 1 2022 - Thursday, March 3 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	2
Rate per night:	USD 337.50 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	6925SC015295

AIR - Wednesday, March 2 2022

Delta Air Lines Flight DL414 Economy Class

Depart: LaGuardia Airport
New York, New York, United States
04:59 PM Wednesday, March 2 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
07:45 PM Wednesday, March 2 2022
Duration: 2 hour(s) and 46 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **G9XWCC**
Equipment: Airbus Industrie A321
Seat: Assigned at Check-in
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH
Baggage Allowance: NIL

Remarks

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GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$130.01 USD Electronic Ticket Number: 0067693734184 Invoice No.: 5148409 Ticket Amount: \$105.01 USD Form of Payment: VI*****2379 Service Fee Number: 8900819476675 Service Fee Amount: \$25.00 USD

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https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

202100017080

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):	ODELL/PATRICIA LEIGH	Booking Ref.:	SHZAUL S-B30C
Date:	05 March 2022	Customer:	011677
Invoice No:	5149370	Delivery	LEIGH ODELL
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOME RY 36103	Address:	

Traveler Information: http://www.tsa.gov/traveler-information/	Airline baggage and ancillary fee information: http://exploreflightfees.com/
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AIR - Monday, March 7 2022

Delta Air Lines Flight DL2769 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:59 PM Monday, March 7 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 03:05 PM Monday, March 7 2022
Duration:	2 hour(s) and 6 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: JMS8DN
Equipment:	Boeing 737-800 Passenger
Seat:	17A Confirmed
FF Number:	DL2193943038 - ODELL/PATRICIA LEIGH
Baggage Allowance:	NIL

CAR - Monday, March 7 2022

Hertz Rent-A-Car	
Pick Up:	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States 03:05 PM Monday, March 7 2022
Tel:	+1 (973) 621-2000
Fax:	+1 (973) 961-3519
Drop Off:	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States 08:00 AM Wednesday, March 9 2022
Tel:	+1 (973) 621-2000
Fax:	+1 (973) 961-3519
Type:	Full Size 2/4 Door
Status:	Confirmed
Daily Rate:	USD 68.13 Plus Taxes and/or Fees
Estimated Total:	USD 204.89
Extra Hour Fee:	USD 23.16
Extra Charges:	68.63
Confirmation:	K0570088754GOLD
Corp. Discount:	2120375
Frequent Renter ID:	XXXXXXXX1568

HOTEL - Monday, March 7 2022

Princeton Marriott Forrethal	
Address:	100 College Road East. Princeton, NJ 08540 United States

Tel: +1 (609) 452-7883
Fax: +1 (609) 452-7883
Check In/Check Out: Monday, March 7 2022 - Wednesday, March 9 2022
Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 2
Rate per night: USD 153.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 84911215
Frequent Guest ID: 859397861
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Wednesday, March 9 2022

Delta Air Lines Flight DL2125 Economy Class

Depart: Newark Liberty International, TERMINAL B
Newark, New Jersey, United States
08:00 AM Wednesday, March 9 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
10:20 AM Wednesday, March 9 2022
Duration: 2 hour(s) and 20 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **JMS8DN**
Equipment: Boeing 737-800 Passenger
Seat: 19F Confirmed
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH
Baggage Allowance: NIL

Remarks

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CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN

BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED
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COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$337.19 USD
Electronic Ticket Number: 0067694407096
Invoice No.: 5149370
Ticket Amount: \$312.19 USD
Form of Payment: VI*****2379

Service Fee Number: 8900819601372
Service Fee Amount: \$25.00 USD

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202100017080

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):	ODELL/PATRICIA LEIGH	Booking Ref.:	SHZAUL S-B30C
Date:	05 March 2022	Customer:	011677
Invoice No:	5149370	Delivery	LEIGH ODELL
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOME RY 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Monday, March 7 2022

Delta Air Lines Flight DL2769 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:59 PM Monday, March 7 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 03:05 PM Monday, March 7 2022
Duration:	2 hour(s) and 6 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: JMS8DN
Equipment:	Boeing 737-800 Passenger
Seat:	17A Confirmed
FF Number:	DL2193943038 - ODELL/PATRICIA LEIGH
Baggage Allowance:	NIL

CAR - Monday, March 7 2022

Hertz Rent-A-Car	
Pick Up:	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States 03:05 PM Monday, March 7 2022
Tel:	+1 (973) 621-2000
Fax:	+1 (973) 961-3519
Drop Off:	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States 08:00 AM Wednesday, March 9 2022
Tel:	+1 (973) 621-2000
Fax:	+1 (973) 961-3519
Type:	Full Size 2/4 Door
Status:	Confirmed
Daily Rate:	USD 68.13 Plus Taxes and/or Fees
Estimated Total:	USD 204.89
Extra Hour Fee:	USD 23.16
Extra Charges:	68.63
Confirmation:	K0570088754GOLD
Corp. Discount:	2120375
Frequent Renter ID:	XXXXXXXX1568

HOTEL - Monday, March 7 2022

Princeton Marriott Forrestral	
Address:	100 College Road East. Princeton, NJ 08540 United States

Tel: +1 (609) 452-7883
Fax: +1 (609) 452-7883
Check In/Check Out: Monday, March 7 2022 - Wednesday, March 9 2022
Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 2
Rate per night: USD 153.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 84911215
Frequent Guest ID: 859397861
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Wednesday, March 9 2022

Delta Air Lines Flight DL2125 Economy Class

Depart: Newark Liberty International, TERMINAL B
Newark, New Jersey, United States
08:00 AM Wednesday, March 9 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
10:20 AM Wednesday, March 9 2022
Duration: 2 hour(s) and 20 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **JMS8DN**
Equipment: Boeing 737-800 Passenger
Seat: 19F Confirmed
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH
Baggage Allowance: NIL

Remarks

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL ADVISED OTHERWISE.
REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE ANY INCORRECT INFORMATION.
THANK YOU FOR USING PRIORITY TRAVEL
NOTE-TICKET INFO
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS... DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.
THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES. FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON. PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE*S WEBSITE AT LEAST 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES. YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
NOTE -
THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE. CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN

BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$337.19 USD
Electronic Ticket Number: 0067694407096
Invoice No.: 5149370
Ticket Amount: \$312.19 USD
Form of Payment: VI*****2379

Service Fee Number: 8900819601372
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.
http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:
https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf
https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

202100017080

NYC talc meetings

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):	ODELL/PATRICIA LEIGH	Booking Ref.:	BSODIF S-B30C
Date:	02 March 2022	Customer:	011677
Invoice No:	5148409	Delivery	LEIGH ODELL
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOME RY 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

HOTEL - Monday, February 28 2022

Renaissance Atlanta Gateway

Address: 2081 Convention Center.
Atlanta, GA 30337
United States
Tel: +1 (470) 306-0100
Fax: +1 (470) 306-0101
Check In/Check Out: Monday, February 28 2022 - Tuesday, March 1 2022
Status: Confirmed
Number of Persons: 1
Number of Nights: 1
Rate per night: USD 296.00 plus tax and/or additional fees
Guaranteed: No
Confirmation: 77360117
Cancellation Policy: 01D
Additional Information: NONSMOKING ROOM

AIR - Tuesday, March 1 2022

Delta Air Lines Flight DL560 Premium Economy Class

Depart: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
07:00 AM Tuesday, March 1 2022
Arrive: LaGuardia Airport
New York, New York, United States
09:11 AM Tuesday, March 1 2022
Duration: 2 hour(s) and 11 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **G9XWCC**
Equipment: Airbus Industrie A321
Seat: Assigned at Check-in
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

HOTEL - Tuesday, March 1 2022

The Knickerbocker

Address: 6 Times Square.
New York, NY 10036
United States
Tel: +1 (212) 204-4980
Fax: +1 (212) 204-4981
Check In/Check Out: Tuesday, March 1 2022 - Thursday, March 3 2022
Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 2
Rate per night: USD 337.50 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 6925SC015295

Cancellation Policy: 03D CANCEL 3 DAYS PRIOR TO DEPARTURE
Additional Information: KING NONSMOKING

AIR - Wednesday, March 2 2022

Delta Air Lines Flight DL414 Economy Class

Depart: LaGuardia Airport
 New York, New York, United States
 04:59 PM Wednesday, March 2 2022

Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 07:45 PM Wednesday, March 2 2022

Duration: 2 hour(s) and 46 minute(s) Non-stop

Status: Confirmed - Delta Air Lines Booking Reference: **G9XWCC**

Equipment: Airbus Industrie A321

Seat: Assigned at Check-in

FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

Baggage Allowance: NIL

Remarks

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL ADVISED OTHERWISE.

REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE ANY INCORRECT INFORMATION.

THANK YOU FOR USING PRIORITY TRAVEL
 NOTE-TICKET INFO

YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS... DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....

THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL. THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES. FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON. PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE*S WEBSITE AT LEAST 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES. YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.

MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING PASSES 24 HOURS PRIOR TO YOUR FLIGHT...

CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.

NOTE -

THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE. CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.

IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...

SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...

COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE... OR YOUR TRAVEL AGENT

GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$130.01 USD
Electronic Ticket Number: 0067693734184
Invoice No.: 5148409
Ticket Amount: \$105.01 USD
Form of Payment: VI*****2379
Service Fee Number: 8900819476675
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

http://www.faa.gov/about/initiatives/hazmat_safety

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https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf

https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

Priority Travel LLC
 5184 Caldwell Mill Rd #204-350
 Birmingham, AL 35244
 Phone: 205-982-1500

Passenger(s):	ODELL/PATRICIA LEIGH	Booking Ref.:	SHZAUL S-B30C
Date:	08 March 2022	Customer:	011677
Invoice No:	5149986	Delivery	LEIGH ODELL
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOME RY 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Monday, March 7 2022

Delta Air Lines Flight DL2769 Premium Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:59 PM Monday, March 7 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 03:05 PM Monday, March 7 2022
Duration:	2 hour(s) and 6 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: JMS8DN
Equipment:	Boeing 737-800 Passenger
Seat:	11B Confirmed
FF Number:	DL2193943038 - ODELL/PATRICIA LEIGH

CAR - Monday, March 7 2022

Hertz Rent-A-Car	
Pick Up:	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States 03:05 PM Monday, March 7 2022
Tel:	+1 (973) 621-2000
Fax:	+1 (973) 961-3519
Drop Off:	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States 08:00 AM Wednesday, March 9 2022
Tel:	+1 (973) 621-2000
Fax:	+1 (973) 961-3519
Type:	Full Size 2/4 Door
Status:	Confirmed
Daily Rate:	USD 68.13 Plus Taxes and/or Fees
Estimated Total:	USD 204.89
Extra Hour Fee:	USD 23.16
Extra Charges:	68.63
Confirmation:	K0570088754GOLD
Corp. Discount:	2120375
Frequent Renter ID:	XXXXXX1568

HOTEL - Monday, March 7 2022

Princeton Marriott Forrestal	
Address:	100 College Road East. Princeton, NJ 08540 United States
Tel:	+1 (609) 452-7800

Fax: +1 (609) 452-7883
Check In/Check Out: Monday, March 7 2022 - Wednesday, March 9 2022
Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 2
Rate per night: USD 153.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 84911215
Frequent Guest ID: 859397861
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Tuesday, March 8 2022

Delta Air Lines Flight DL1741 Economy Class
Depart: Newark Liberty International, TERMINAL B
Newark, New Jersey, United States
06:35 PM Tuesday, March 8 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
09:02 PM Tuesday, March 8 2022
Duration: 2 hour(s) and 27 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **JMS8DN**
Equipment: Boeing 717-200
Seat: 19D Confirmed
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

Remarks

PREVIOUS TICKET TODAY...0067694742952 WAS VOIDED
CHANGED RETURN FLIGHT PREV DL TKT 0067694407096
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
ADVISED OTHERWISE.
REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE
ANY INCORRECT INFORMATION.
THANK YOU FOR USING PRIORITY TRAVEL
NOTE-TICKET INFO
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...
DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.
THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE*S WEBSITE AT LEAST
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
NOTE -
THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN

BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$120.00 USD
Electronic Ticket Number: 0067694979811
Invoice No.: 5149986
Ticket Amount: \$95.00 USD
Form of Payment: VI*****2379

Service Fee Number: 8900819668784
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.
http://www.faa.gov/about/initiatives/hazmat_safety

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https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf
https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

From: Clay Nottrodt
To: [Ted Meadows](#)
Cc: [Lindsay Moore](#); [Brittney Clemons](#)
Subject: [EXT] Feb 28 - Mar 3 - Confirmation - Ted Meadows
Date: Monday, February 28, 2022 2:50:31 PM
Attachments: [Invoice - Itinerary Communication Attachment - IVHISJ - February 28 2022 20443761.html](#)
[DL Flight Number 560 ATL LGA Departs 700 AM \(Local Time\)TED GORDON MEADOWS.ics](#)
[DL Flight Number 490 LGA ATL Departs 355 PM \(Local Time\)TED GORDON MEADOWS.ics](#)
[Hotel Confirmation Number 77361457 TED GORDON MEADOWS.ics](#)
[Hotel Confirmation Number 6925SC015292 TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):	MEADOWS/TED GORDON	Booking Ref.:	IVHISJ S-B30C
Date:	28 February 2022	Customer:	011677
Invoice No:	5147779	Delivery	TED MEADOWS
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

HOTEL - Monday, February 28 2022

Renaissance Atlanta Gateway

Address:	2081 Convention Center. Atlanta, GA 30337 United States
Tel:	+1 (470) 306-0100
Fax:	+1 (470) 306-0101
Check In/Check Out:	Monday, February 28 2022 - Tuesday, March 1 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	1
Rate per night:	USD 296.00 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	77361457
Frequent Guest ID:	345029743
Cancellation Policy:	01D CANCEL 1 DAYS PRIOR TO ARRIVAL
Additional Information:	NONSMOKING ROOM

AIR - Tuesday, March 1 2022

Delta Air Lines Flight DL560 Economy Class

Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 07:00 AM Tuesday, March 1 2022
Arrive:	LaGuardia Airport

	New York, New York, United States 09:11 AM Tuesday, March 1 2022
Duration:	2 hour(s) and 11 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G9XZCY
Equipment:	Airbus Industrie A321
Seat:	19D Confirmed
FF Number:	DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance:	NIL
<u>Weather</u>	
HOTEL - Tuesday, March 1 2022	
The Knickerbocker	
Address:	6 Times Square. New York, NY 10036 United States
Tel:	+1 (212) 204-4980
Fax:	+1 (212) 204-4981
Check In/Check Out:	Tuesday, March 1 2022 - Thursday, March 3 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	2
Rate per night:	USD 337.50 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	6925SC015292
Cancellation Policy:	03D CANCEL 3 DAYS PRIOR TO ARRIVAL
Additional Information:	KING NONSMOKING
AIR - Thursday, March 3 2022	
Delta Air Lines Flight DL490 Economy Class	
Depart:	LaGuardia Airport New York, New York, United States 03:55 PM Thursday, March 3 2022
Arrive:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 06:40 PM Thursday, March 3 2022
Duration:	2 hour(s) and 45 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G9XZCY
Equipment:	Airbus Industrie A321
Seat:	31F Confirmed
FF Number:	DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance:	NIL
<u>Weather</u>	
Remarks	
<p>IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL ADVISED OTHERWISE.</p> <p>REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE ANY INCORRECT INFORMATION.</p> <p>THANK YOU FOR USING PRIORITY TRAVEL</p> <p>NOTE-TICKET INFO</p> <p>YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.</p> <p>WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS... DUE TO ENHANCED TSA SECURITY PROCEDURES.</p> <p>AIRLINE CHECK IN....</p> <p>THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID</p>	

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FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED
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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ
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AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV
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OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.
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YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
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CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
NOTE -
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CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN
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FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS
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FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$522.20 USD

Electronic Ticket Number: 0067693192496

Invoice No.: 5147779

Ticket Amount: \$497.20 USD

Form of Payment: VI*****4404

Service Fee Number: 8900819371969

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.
http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:
https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf
https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

From: Clay Nottrodt
To: [Ted Meadows](#)
Cc: [Lindsay Moore](#); [Brittney Clemons](#)
Subject: [EXT] Feb 28 - Mar 3 - Confirmation - Ted Meadows
Date: Monday, February 28, 2022 2:50:31 PM
Attachments: [Invoice - Itinerary Communication Attachment - IVHISJ - February 28 2022 20443761.html](#)
[DL Flight Number 560 ATL LGA Departs 700 AM \(Local Time\)TED GORDON MEADOWS.ics](#)
[DL Flight Number 490 LGA ATL Departs 355 PM \(Local Time\)TED GORDON MEADOWS.ics](#)
[Hotel Confirmation Number 77361457 TED GORDON MEADOWS.ics](#)
[Hotel Confirmation Number 6925SC015292 TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):	MEADOWS/TED GORDON	Booking Ref.:	IVHISJ S-B30C
Date:	28 February 2022	Customer:	011677
Invoice No:	5147779	Delivery	TED MEADOWS
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

HOTEL - Monday, February 28 2022

Renaissance Atlanta Gateway

Address:	2081 Convention Center. Atlanta, GA 30337 United States
Tel:	+1 (470) 306-0100
Fax:	+1 (470) 306-0101
Check In/Check Out:	Monday, February 28 2022 - Tuesday, March 1 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	1
Rate per night:	USD 296.00 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	77361457
Frequent Guest ID:	345029743
Cancellation Policy:	01D CANCEL 1 DAYS PRIOR TO ARRIVAL
Additional Information:	NONSMOKING ROOM

AIR - Tuesday, March 1 2022

Delta Air Lines Flight DL560 Economy Class

Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 07:00 AM Tuesday, March 1 2022
Arrive:	LaGuardia Airport

New York, New York, United States 09:11 AM Tuesday, March 1 2022	
Duration:	2 hour(s) and 11 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G9XZCY
Equipment:	Airbus Industrie A321
Seat:	19D Confirmed
FF Number:	DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance:	NIL
<u>Weather</u>	
HOTEL - Tuesday, March 1 2022	
The Knickerbocker	
Address:	6 Times Square. New York, NY 10036 United States
Tel:	+1 (212) 204-4980
Fax:	+1 (212) 204-4981
Check In/Check Out:	Tuesday, March 1 2022 - Thursday, March 3 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	2
Rate per night:	USD 337.50 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	6925SC015292
Cancellation Policy:	03D CANCEL 3 DAYS PRIOR TO ARRIVAL
Additional Information:	KING NONSMOKING
AIR - Thursday, March 3 2022	
Delta Air Lines Flight DL490 Economy Class	
Depart:	LaGuardia Airport New York, New York, United States 03:55 PM Thursday, March 3 2022
Arrive:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 06:40 PM Thursday, March 3 2022
Duration:	2 hour(s) and 45 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G9XZCY
Equipment:	Airbus Industrie A321
Seat:	31F Confirmed
FF Number:	DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance:	NIL
<u>Weather</u>	
Remarks	
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GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$522.20 USD

Electronic Ticket Number: 0067693192496

Invoice No.: 5147779

Ticket Amount: \$497.20 USD

Form of Payment: VI*****4404

Service Fee Number: 8900819371969

Service Fee Amount: \$25.00 USD

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Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

http://www.faa.gov/about/initiatives/hazmat_safety

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https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf

https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

From: Clay Nottrodt
To: [Ted Meadows](#)
Cc: [Lindsay Moore](#); [Brittney Clemons](#)
Subject: [EXT] Mar 2 - Confirmation - Return Flight Changed - Ted Meadows
Date: Wednesday, March 2, 2022 2:19:03 PM
Attachments: [Invoice - Itinerary Communication Attachment - IVHISJ - February 28 2022 20144359.html](#)
[DL Flight Number 414 LGA ATL Departs 459 PM \(Local Time\)TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):	MEADOWS/TED GORDON	Booking Ref.:	IVHISJ S-B30C
Date:	02 March 2022	Customer:	011677
Invoice No:	5148413	Delivery	TED MEADOWS
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

HOTEL - Monday, February 28 2022

Renaissance Atlanta Gateway

Address:	2081 Convention Center. Atlanta, GA 30337 United States
Tel:	+1 (470) 306-0100
Fax:	+1 (470) 306-0101
Check In/Check Out:	Monday, February 28 2022 - Tuesday, March 1 2022
Status:	Confirmed
Number of Persons:	1
Number of Nights:	1
Rate per night:	USD 296.00 plus tax and/or additional fees
Guaranteed:	No
Confirmation:	77361457
Cancellation Policy:	01D
Additional Information:	NONSMOKING ROOM

AIR - Tuesday, March 1 2022

Delta Air Lines Flight DL560 Premium Economy Class

Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 07:00 AM Tuesday, March 1 2022
Arrive:	LaGuardia Airport New York, New York, United States

09:11 AM Tuesday, March 1 2022	
Duration:	2 hour(s) and 11 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G9XZCY
Equipment:	Airbus Industrie A321
Seat:	Assigned at Check-in
FF Number:	DL2353000801 - MEADOWS/TED GORDON
<u>Weather</u>	
HOTEL - Tuesday, March 1 2022	
The Knickerbocker	
Address:	6 Times Square. New York, NY 10036 United States
Tel:	+1 (212) 204-4980
Fax:	+1 (212) 204-4981
Check In/Check Out:	Tuesday, March 1 2022 - Thursday, March 3 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	2
Rate per night:	USD 337.50 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	6925SC015292
Cancellation Policy:	03D CANCEL 3 DAYS PRIOR TO ARRIVAL
Additional Information:	KING NONSMOKING
AIR - Wednesday, March 2 2022	
Delta Air Lines Flight DL414 Economy Class	
Depart:	LaGuardia Airport New York, New York, United States 04:59 PM Wednesday, March 2 2022
Arrive:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 07:45 PM Wednesday, March 2 2022
Duration:	2 hour(s) and 46 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G9XZCY
Equipment:	Airbus Industrie A321
Seat:	Assigned at Check-in
FF Number:	DL2353000801 - MEADOWS/TED GORDON
<u>Weather</u>	
Remarks	
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OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$130.01 USD

Electronic Ticket Number: 0067693734188

Invoice No.: 5148413

Ticket Amount: \$105.01 USD

Form of Payment: VI*****4404

Service Fee Number: 8900819476677

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

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https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

From: Clay Nottrodt
To: [Ted Meadows](#)
Cc: [Lindsay Moore](#); [Brittney Clemons](#)
Subject: [EXT] Mar 7-9 - Confirmation - Ted Meadows
Date: Saturday, March 5, 2022 2:04:02 PM
Attachments: [Invoice - Itinerary Communication Attachment - YKRSFE - March 7 2022 19524140.html](#)
[DL Flight Number 2769 ATL EWR Departs 1259 PM \(Local Time\)TED GORDON MEADOWS.ics](#)
[DL Flight Number 2125 EWR ATL Departs 800 AM \(Local Time\)TED GORDON MEADOWS.ics](#)
[Hotel Confirmation Number 84914628 TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC
 5184 Caldwell Mill Rd #204-350
 Birmingham, AL 35244
 Phone: 205-982-1500

Passenger(s):	MEADOWS/TED GORDON	Booking Ref.:	YKRSFE S-B30C
Date:	05 March 2022	Customer:	011677
Invoice No:	5149371	Delivery	TED MEADOWS
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Monday, March 7 2022	
Delta Air Lines Flight DL2769 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:59 PM Monday, March 7 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 03:05 PM Monday, March 7 2022
Duration:	2 hour(s) and 6 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: JM3185
Equipment:	Boeing 737-800 Passenger
Seat:	18C Confirmed
FF Number:	DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance:	NIL
Weather	
HOTEL - Monday, March 7 2022	
Princeton Marriott Forrestal	
Address:	100 College Road East. Princeton, NJ 08540 United States
Tel:	+1 (609) 452-7800
Fax:	+1 (609) 452-7883
Check In/Check Out:	Monday, March 7 2022 - Wednesday, March 9 2022

Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 2
Rate per night: USD 153.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 84914628
Frequent Guest ID: 345029743
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Wednesday, March 9 2022

Delta Air Lines Flight DL2125 Economy Class

Depart: Newark Liberty International, TERMINAL B
Newark, New Jersey, United States
08:00 AM Wednesday, March 9 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
10:20 AM Wednesday, March 9 2022
Duration: 2 hour(s) and 20 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **JM3185**
Equipment: Boeing 737-800 Passenger
Seat: 18C Confirmed
FF Number: DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance: NIL

Weather

Remarks

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PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
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PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE
ANY INCORRECT INFORMATION.
THANK YOU FOR USING PRIORITY TRAVEL

NOTE-TICKET INFO
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...
DUE TO ENHANCED TSA SECURITY PROCEDURES.

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OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$337.19 USD

Electronic Ticket Number: 0067694407098

Invoice No.: 5149371

Ticket Amount: \$312.19 USD

Form of Payment: VI*****4404

Service Fee Number: 8900819601373

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

http://www.faa.gov/about/initiatives/hazmat_safety

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https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf

https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

From: Clay Nottrodt
To: [Ted Meadows](#)
Cc: [Lindsay Moore](#); [Brittney Clemons](#)
Subject: [EXT] Mar 7-9 - Confirmation - Ted Meadows
Date: Saturday, March 5, 2022 2:04:02 PM
Attachments: [Invoice - Itinerary Communication Attachment - YKRSFE - March 7 2022 19524140.html](#)
[DL Flight Number 2769 ATL EWR Departs 1259 PM \(Local Time\)TED GORDON MEADOWS.ics](#)
[DL Flight Number 2125 EWR ATL Departs 800 AM \(Local Time\)TED GORDON MEADOWS.ics](#)
[Hotel Confirmation Number 84914628 TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC
 5184 Caldwell Mill Rd #204-350
 Birmingham, AL 35244
 Phone: 205-982-1500

Passenger(s):	MEADOWS/TED GORDON	Booking Ref.:	YKRSFE S-B30C
Date:	05 March 2022	Customer:	011677
Invoice No:	5149371	Delivery	TED MEADOWS
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Monday, March 7 2022	
Delta Air Lines Flight DL2769 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:59 PM Monday, March 7 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 03:05 PM Monday, March 7 2022
Duration:	2 hour(s) and 6 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: JM3185
Equipment:	Boeing 737-800 Passenger
Seat:	18C Confirmed
FF Number:	DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance:	NIL
Weather	
HOTEL - Monday, March 7 2022	
Princeton Marriott Forrestal	
Address:	100 College Road East. Princeton, NJ 08540 United States
Tel:	+1 (609) 452-7800
Fax:	+1 (609) 452-7883
Check In/Check Out:	Monday, March 7 2022 - Wednesday, March 9 2022

Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 2
Rate per night: USD 153.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 84914628
Frequent Guest ID: 345029743
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Wednesday, March 9 2022

Delta Air Lines Flight DL2125 Economy Class

Depart: Newark Liberty International, TERMINAL B
Newark, New Jersey, United States
08:00 AM Wednesday, March 9 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
10:20 AM Wednesday, March 9 2022
Duration: 2 hour(s) and 20 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **JM3185**
Equipment: Boeing 737-800 Passenger
Seat: 18C Confirmed
FF Number: DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance: NIL

Weather

Remarks

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
ADVISED OTHERWISE.

REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE
ANY INCORRECT INFORMATION.
THANK YOU FOR USING PRIORITY TRAVEL

NOTE-TICKET INFO
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO
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HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...
DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN...
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.
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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ
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AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV
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CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.
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FOR MORE INFORMATION.

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24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
NOTE -
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CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN
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Invoice

Total Invoice Amount: \$337.19 USD

Electronic Ticket Number: 0067694407098

Invoice No.: 5149371

Ticket Amount: \$312.19 USD

Form of Payment: VI*****4404

Service Fee Number: 8900819601373

Service Fee Amount: \$25.00 USD

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https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

From: Clay Nottrodt
To: [Ted Meadows](#)
Cc: [Brittney Clemons](#); [Lindsay Moore](#)
Subject: [EXT] Mar 8 - Confirmation - Return Flight Changed - Ted Meadows
Date: Tuesday, March 8, 2022 9:14:48 AM
Attachments: [Invoice - Itinerary Communication Attachment - YKRSFE - March 7 2022 15062993.html](#)
[DL Flight Number 2769 ATL EWR Departs 1259 PM \(Local Time\)TED GORDON MEADOWS.ics](#)
[DL Flight Number 2769 EWR ATL Departs 420 PM \(Local Time\)TED GORDON MEADOWS.ics](#)
[Hotel Confirmation Number 84914628 TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):	MEADOWS/TED GORDON	Booking Ref.:	YKRSFE S-B30C
Date:	08 March 2022	Customer:	011677
Invoice No:	5149800	Delivery	TED MEADOWS
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Monday, March 7 2022

Delta Air Lines Flight DL2769 Premium Economy Class

Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:59 PM Monday, March 7 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 03:05 PM Monday, March 7 2022
Duration:	2 hour(s) and 6 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: JM3185
Equipment:	Boeing 737-800 Passenger
Seat:	11E Confirmed
FF Number:	DL2353000801 - MEADOWS/TED GORDON

Weather

HOTEL - Monday, March 7 2022

Princeton Marriott Forrestal

Address:	100 College Road East. Princeton, NJ 08540 United States
Tel:	+1 (609) 452-7800
Fax:	+1 (609) 452-7883
Check In/Check Out:	Monday, March 7 2022 - Wednesday, March 9 2022
Status:	Confirmed

Number of Rooms: 1
Number of Persons: 1
Number of Nights: 2
Rate per night: USD 153.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 84914628
Frequent Guest ID: 345029743
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Tuesday, March 8 2022

Delta Air Lines Flight DL2769 Economy Class

Depart: Newark Liberty International, TERMINAL B
Newark, New Jersey, United States
04:20 PM Tuesday, March 8 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
Atlanta, Georgia, United States
06:39 PM Tuesday, March 8 2022
Duration: 2 hour(s) and 19 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **JM3185**
Equipment: Boeing 737-800 Passenger
Seat: 18D Confirmed
FF Number: DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance: NIL

Weather

Remarks

CHANGED RETURN FLIGHT PREV DL TKT 0067694407098
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
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COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
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GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$120.00 USD

Electronic Ticket Number: 0067694742957

Invoice No.: 5149800

Ticket Amount: \$95.00 USD

Form of Payment: VI*****4404

Electronic Ticket Number: 8900819668786

Ticket Amount: \$25.00 USD

Form of Payment: VI*****4404

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https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

From: Clay Nottrodt
To: [Ted Meadows](#)
Cc: [Lindsay Moore](#); [Brittney Clemons](#)
Subject: [EXT] Mar 2 - Confirmation - Return Flight Changed - Ted Meadows
Date: Wednesday, March 2, 2022 2:19:03 PM
Attachments: [Invoice - Itinerary Communication Attachment - IVHISJ - February 28 2022 20144359.html](#)
[DL Flight Number 414 LGA ATL Departs 459 PM \(Local Time\)TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):	MEADOWS/TED GORDON	Booking Ref.:	IVHISJ S-B30C
Date:	02 March 2022	Customer:	011677
Invoice No:	5148413	Delivery	TED MEADOWS
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

HOTEL - Monday, February 28 2022

Renaissance Atlanta Gateway

Address:	2081 Convention Center. Atlanta, GA 30337 United States
Tel:	+1 (470) 306-0100
Fax:	+1 (470) 306-0101
Check In/Check Out:	Monday, February 28 2022 - Tuesday, March 1 2022
Status:	Confirmed
Number of Persons:	1
Number of Nights:	1
Rate per night:	USD 296.00 plus tax and/or additional fees
Guaranteed:	No
Confirmation:	77361457
Cancellation Policy:	01D
Additional Information:	NONSMOKING ROOM

AIR - Tuesday, March 1 2022

Delta Air Lines Flight DL560 Premium Economy Class

Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 07:00 AM Tuesday, March 1 2022
Arrive:	LaGuardia Airport New York, New York, United States

09:11 AM Tuesday, March 1 2022	
Duration:	2 hour(s) and 11 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G9XZCY
Equipment:	Airbus Industrie A321
Seat:	Assigned at Check-in
FF Number:	DL2353000801 - MEADOWS/TED GORDON
<u>Weather</u>	
HOTEL - Tuesday, March 1 2022	
The Knickerbocker	
Address:	6 Times Square. New York, NY 10036 United States
Tel:	+1 (212) 204-4980
Fax:	+1 (212) 204-4981
Check In/Check Out:	Tuesday, March 1 2022 - Thursday, March 3 2022
Status:	Confirmed
Number of Rooms:	1
Number of Persons:	1
Number of Nights:	2
Rate per night:	USD 337.50 plus tax and/or additional fees
Guaranteed:	Yes
Confirmation:	6925SC015292
Cancellation Policy:	03D CANCEL 3 DAYS PRIOR TO ARRIVAL
Additional Information:	KING NONSMOKING
AIR - Wednesday, March 2 2022	
Delta Air Lines Flight DL414 Economy Class	
Depart:	LaGuardia Airport New York, New York, United States 04:59 PM Wednesday, March 2 2022
Arrive:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 07:45 PM Wednesday, March 2 2022
Duration:	2 hour(s) and 46 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: G9XZCY
Equipment:	Airbus Industrie A321
Seat:	Assigned at Check-in
FF Number:	DL2353000801 - MEADOWS/TED GORDON
<u>Weather</u>	
Remarks	
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL ADVISED OTHERWISE. REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE ANY INCORRECT INFORMATION. THANK YOU FOR USING PRIORITY TRAVEL NOTE-TICKET INFO YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU. WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS... DUE TO ENHANCED TSA SECURITY PROCEDURES. AIRLINE CHECK IN.... THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED	

INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.
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GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$130.01 USD

Electronic Ticket Number: 0067693734188

Invoice No.: 5148413

Ticket Amount: \$105.01 USD

Form of Payment: VI*****4404

Service Fee Number: 8900819476677

Service Fee Amount: \$25.00 USD

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https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

From: Clay Nottrodt
To: [Ted Meadows](#)
Cc: [Brittney Clemons](#); [Lindsay Moore](#)
Subject: [EXT] Mar 8 - Confirmation - Return Flight Changed - Ted Meadows
Date: Tuesday, March 8, 2022 9:14:48 AM
Attachments: [Invoice - Itinerary Communication Attachment - YKRSFE - March 7 2022 15062993.html](#)
[DL Flight Number 2769 ATL EWR Departs 1259 PM \(Local Time\)TED GORDON MEADOWS.ics](#)
[DL Flight Number 2769 EWR ATL Departs 420 PM \(Local Time\)TED GORDON MEADOWS.ics](#)
[Hotel Confirmation Number 84914628 TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC
5184 Caldwell Mill Rd #204-350
Birmingham, AL 35244
Phone: 205-982-1500

Passenger(s):	MEADOWS/TED GORDON	Booking Ref.:	YKRSFE S-B30C
Date:	08 March 2022	Customer:	011677
Invoice No:	5149800	Delivery	TED MEADOWS
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Monday, March 7 2022	
Delta Air Lines Flight DL2769 Premium Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:59 PM Monday, March 7 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 03:05 PM Monday, March 7 2022
Duration:	2 hour(s) and 6 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: JM3185
Equipment:	Boeing 737-800 Passenger
Seat:	11E Confirmed
FF Number:	DL2353000801 - MEADOWS/TED GORDON
Weather	
HOTEL - Monday, March 7 2022	
Princeton Marriott Forrestal	
Address:	100 College Road East. Princeton, NJ 08540 United States
Tel:	+1 (609) 452-7800
Fax:	+1 (609) 452-7883
Check In/Check Out:	Monday, March 7 2022 - Wednesday, March 9 2022
Status:	Confirmed

Number of Rooms: 1
Number of Persons: 1
Number of Nights: 2
Rate per night: USD 153.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 84914628
Frequent Guest ID: 345029743
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Tuesday, March 8 2022

Delta Air Lines Flight DL2769 Economy Class

Depart: Newark Liberty International, TERMINAL B
 Newark, New Jersey, United States
 04:20 PM Tuesday, March 8 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 06:39 PM Tuesday, March 8 2022
Duration: 2 hour(s) and 19 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **JM3185**
Equipment: Boeing 737-800 Passenger
Seat: 18D Confirmed
FF Number: DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance: NIL

Weather

Remarks

CHANGED RETURN FLIGHT PREV DL TKT 0067694407098
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL
 ADVISED OTHERWISE.
 REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE
 ANY INCORRECT INFORMATION.
 THANK YOU FOR USING PRIORITY TRAVEL
 NOTE-TICKET INFO
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

 WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...
 DUE TO ENHANCED TSA SECURITY PROCEDURES.

 AIRLINE CHECK IN...
 THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID
 THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

 FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED
 INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.
 THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

 NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ
 FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS
 AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV
 MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME
 CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00
 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS
 OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.
 FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS
 CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.
 PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES
 FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.
NOTE -
THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

Total Invoice Amount: \$120.00 USD

Electronic Ticket Number: 0067694742957

Invoice No.: 5149800

Ticket Amount: \$95.00 USD

Form of Payment: VI*****4404

Electronic Ticket Number: 8900819668786

Ticket Amount: \$25.00 USD

Form of Payment: VI*****4404

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.
http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:
https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf
https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf

JNJ Bankruptcy hearing

Lindsay Moore

From: Leigh O'Dell
Sent: Tuesday, March 1, 2022 10:21 PM
To: Lindsay Moore
Subject: FW: [EXT] Hertz Toll Receipt

P. Leigh O'Dell

Principal
334.269.2343

From: HertzTollProcessing@PlatePass.com <HertzTollProcessing@PlatePass.com>
Sent: Tuesday, March 1, 2022 11:15 PM
To: Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>
Subject: [EXT] Hertz Toll Receipt

[EXTERNAL]



Receipt 167277462

Rental Agreement: 387594130

Last Name: O'DELL

Rental Start Date: 02/13/2022

Pickup Location: 0190211 NEWARK LIBERTY
AIRPORT

Rental End Date: 02/18/2022

Return Location: 0190211 NEWARK LIBERTY
AIRPORT

Amount Due: \$0.00

Thank you for renting with Hertz.

Hertz utilizes a service called PlatePass which allows its customers to use cashless lanes or all-electronic tollways without using a personal transponder or paying the toll authority directly. The card used for your Hertz rental was charged the cost of the toll(s) and the convenience fee(s) as disclosed in your rental agreement. No further payment or action is necessary. Additional charges may apply if new information is received from toll authorities relating to this rental agreement.

Summary of PlatePass Charges



Toll Charges: \$10.51



Convenience Fee: \$11.90

Total: \$22.41

Amount Charged: \$22.41

VISA ending in 2379

14

202100017080

BKY hearing

100 LINDBERG RD
NEWARK NJ 07114

NEWARK AIRPORT
XXXXXXXXXX0001
100 LINBERGH ROAD
NEWARK , NJ
07114

03/08/2022 785566979
04:06:44 PM

XXXXXXXXXXXX2379
Visa
INVOICE 089068
AUTH 015541

PUMP# 10
Regular CR 6.498G
PRICE/GAL \$4.739

FUEL TOTAL \$ 30.79

Total = \$ 30.79

CREDIT \$ 30.79

=====
Customer-activated
Purchase/Capture
Site #:
0000000004814133
Shift Number 1
Sequence Number
28886

Swiped
APPROVED 015541
=====

Priority Travel LLC
 5184 Caldwell Mill Rd #204-350
 Birmingham, AL 35244
 Phone: 205-982-1500

Passenger(s):	ODELL/PATRICIA LEIGH	Booking Ref.:	SHZAUL S-B30C
Date:	08 March 2022	Customer:	011677
Invoice No:	5149986	Delivery	LEIGH ODELL
Billing:	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOME RY 36103	Address:	

Traveler Information:
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:
<http://exploreflightfees.com/>

AIR - Monday, March 7 2022

Delta Air Lines Flight DL2769 Premium Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 12:59 PM Monday, March 7 2022
Arrive:	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 03:05 PM Monday, March 7 2022
Duration:	2 hour(s) and 6 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: JMS8DN
Equipment:	Boeing 737-800 Passenger
Seat:	11B Confirmed
FF Number:	DL2193943038 - ODELL/PATRICIA LEIGH

CAR - Monday, March 7 2022

Hertz Rent-A-Car	
Pick Up:	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States 03:05 PM Monday, March 7 2022
Tel:	+1 (973) 621-2000
Fax:	+1 (973) 961-3519
Drop Off:	Hertz Newark Liberty Airport Newark Airport Building 23 Newark, New Jersey 07114 United States 08:00 AM Wednesday, March 9 2022
Tel:	+1 (973) 621-2000
Fax:	+1 (973) 961-3519
Type:	Full Size 2/4 Door
Status:	Confirmed
Daily Rate:	USD 68.13 Plus Taxes and/or Fees
Estimated Total:	USD 204.89
Extra Hour Fee:	USD 23.16
Extra Charges:	68.63
Confirmation:	K0570088754GOLD
Corp. Discount:	2120375
Frequent Renter ID:	XXXXXX1568

HOTEL - Monday, March 7 2022

Princeton Marriott Forrestal	
Address:	100 College Road East. Princeton, NJ 08540 United States
Tel:	+1 (609) 452-7800

Fax: +1 (609) 452-7883
Check In/Check Out: Monday, March 7 2022 - Wednesday, March 9 2022
Status: Confirmed
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 2
Rate per night: USD 153.00 plus tax and/or additional fees
Guaranteed: Yes
Confirmation: 84911215
Frequent Guest ID: 859397861
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL
Additional Information: KING NONSMOKING

AIR - Tuesday, March 8 2022

Delta Air Lines Flight DL1741 Economy Class
Depart: Newark Liberty International, TERMINAL B
 Newark, New Jersey, United States
 06:35 PM Tuesday, March 8 2022
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL
 Atlanta, Georgia, United States
 09:02 PM Tuesday, March 8 2022
Duration: 2 hour(s) and 27 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **JMS8DN**
Equipment: Boeing 717-200
Seat: 19D Confirmed
FF Number: DL2193943038 - ODELL/PATRICIA LEIGH

Remarks

PREVIOUS TICKET TODAY...0067694742952 WAS VOIDED
 CHANGED RETURN FLIGHT PREV DL TKT 0067694407096
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT
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COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...
OR YOUR TRAVEL AGENT
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

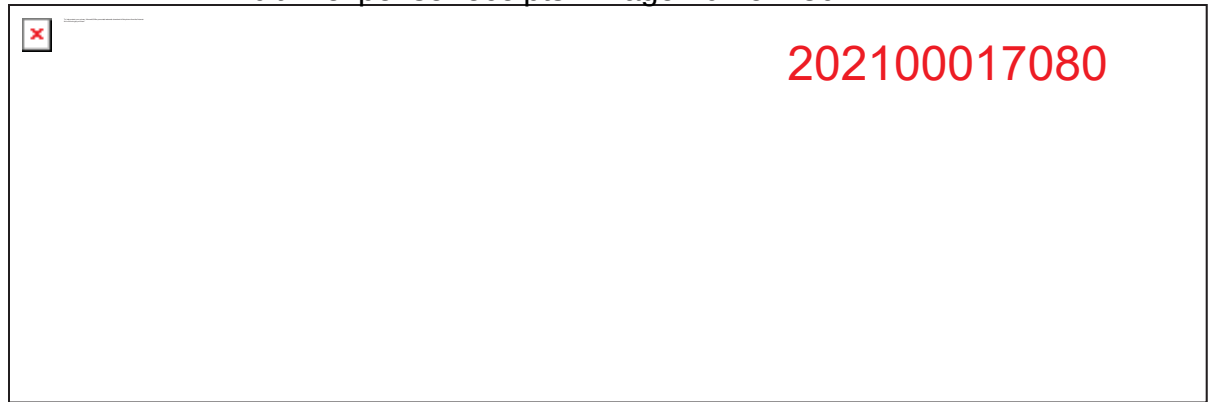
Total Invoice Amount: \$120.00 USD
Electronic Ticket Number: 0067694979811
Invoice No.: 5149986
Ticket Amount: \$95.00 USD
Form of Payment: VI*****2379

Service Fee Number: 8900819668784
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.
http://www.faa.gov/about/initiatives/hazmat_safety

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:
https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf
https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf



Your Receipt

VIEW RECEIPT

01 MR

RR
RES

407975330
K0570088754

P O'DELL

INITIAL CHARGES

RENT RT	\$	85.16/ DAY	@	1/ DAYS	\$	85.16
RENT RT	\$	28.95/ HOUR	@	1/ HOURS	\$	28.95
SUBTOTAL 1					\$	114.11
DISCOUNT -	R	20%			\$	22.82
SUBTOTAL LESS DISCOUNT					T \$	91.29

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
PREM RD SVC DECLINED
* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY		12.00 %		T \$	11.03
VEHICLE LICENSING COST RECOVERY		.74 %		T \$.68
DOMESTIC SECURITY FEE & TRANS FACILITY CHRG				\$	33.28
TAX/VLC	11.625%		ON TAXABLE TTL OF \$	103.00	\$ 11.97

TOTAL AMOUNT DUE

\$ **148.25**

CHARGED ON VISA

XXXXXXXXXXXX2379

Gold Plus Rewards Points Earned This Rental:

114

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE:

01698/305732020SIR ARMADA RW N

LICENSE:

TXNCX9340

FUEL:

FULL8/8 OUT8/8 IN

MILEAGE IN: 47408

TR-X MILES:

MILEAGE OUT: 47302

MILES ALLOWED:

MILES DRIVEN: 106

MILES CHARGED:

CDP:

2120375-BEASLEY ALLEN ET AL

RENTED:

NEWARK LIBERTY AIRPORT

RENTAL:

03/07/2215:31

RETURN:

03/08/2216:10

RETURNED:

NEWARK LIBERTY AIRPORT

COMPLETED BY:

9141/NJNEW11

PLAN IN: RUSD2

RATE CLASS: F

PLAN OUT:

RUSD2

Lindsay Moore

From: Leigh O'Dell
Sent: Sunday, March 20, 2022 9:14 AM
To: Lindsay Moore
Subject: Fwd: [EXT] Hertz Toll Receipt

Get [Outlook for iOS](#)



P. Leigh O'Dell

Principal
800.898.2034

Leigh.ODell@BeasleyAllen.com
BeasleyAllen.com | My bio

Learn more about our ongoing litigation.



CONFIDENTIALITY & PRIVILEGE NOTICE

From: HertzTollProcessing@PlatePass.com <HertzTollProcessing@PlatePass.com>
Sent: Saturday, March 19, 2022 10:47:18 PM
To: Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>
Subject: [EXT] Hertz Toll Receipt

[EXTERNAL]



Receipt 168408855

Rental Agreement: 407975330

Last Name: O'DELL

Rental Start Date: 03/07/2022

Pickup Location: 0190211 NEWARK LIBERTY
AIRPORT

Rental End Date: 03/08/2022

Return Location: 0190211 NEWARK LIBERTY
AIRPORT

Amount Due: \$0.00

Thank you for renting with Hertz.

Hertz utilizes a service called PlatePass which allows its customers to use cashless lanes or all-electronic tollways without using a personal transponder or paying the toll authority directly. The card used for your Hertz rental was charged the cost of the toll(s) and the convenience fee(s) as disclosed in your rental agreement. No further payment or action is necessary. Additional charges may apply if new information is received from toll authorities relating to this rental agreement.

Summary of PlatePass Charges



Toll Charges: \$10.52



Convenience Fee: \$11.90

Total: \$22.42

Amount Charged:

\$22.42

VISA ending in 2379

Amount Due: \$0.00

Need itemized receipt?

Need more information?



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MS&BMcMANIMON • SCOTLAND • BAUMANN
75 Livingston Avenue, Roseland, NJ 07068

Exhibit A - expense receipts

Page 105 of 136

McManimon, Scotland & Baumann, LLC



TRM 1005.20 Exmt

Ms Alishia Landrum
512 Planter Rest Lane
Roseland, NJ 07068 29349

MS&B

McMANIMON • SCOTLAND • BAUMANN

75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

Alishia Landrum
Beasley Allen Firm

CLIENT # 00051354-00001
INVOICE # 189550
INVOICE DATE: March 30, 2022
BILLING REF: AS1

INVOICE SUMMARY

For professional services rendered through 02/28/22, in connection with the matter titled:

LTL Management

TOTAL FEES	60.00
TOTAL DISBURSEMENTS ADVANCED	0.00
TOTAL FOR INVOICE	60.00
 PREVIOUS BALANCE	 0.00
TOTAL BALANCE DUE	60.00



Less meal charges = 348.36

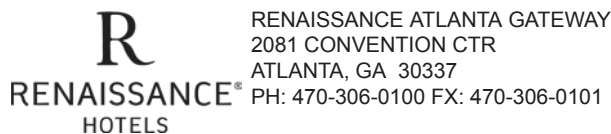
RENAISSANCE ATLANTA GATEWAY

GUEST FOLIO

506	BIRCHFIELD/ANDY	296.00	03/01/22	05:24	36801
ROOM	NAME	RATE	DEPART	TIME	ACCT#
DD	XXX		02/28/22	20:28	
TYPE	234 COMMERCE ST		ARRIVE	TIME	
45	MONTGOMERY AL 361042540				
ROOM		VSXXXXXXXXXXXX1756			MBV#: 660926981
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES		CREDITS	BALANCES DUE
02/28	DIESEL	6028 506	15.12		
02/28	TR ROOM	506, 1	296.00		
02/28	ROOM TAX	506, 1	23.68		
02/28	OCC TAX	506, 1	23.68		
02/28	GA RMFEE	506, 1	5.00		
03/01	CCARD-VS			363.48	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX1756			.00

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



JNJ BKY

Less meal charges= 175.38

PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

1402	BIRCHFIELD/ANDY	153.00	03/08/22	07:21	51918
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	XXX		03/07/22	16:31	
TYPE	234 COMMERCE ST		ARRIVE	TIME	
11	MONTGOMERY AL 361042540				
ROOM		VSXXXXXXXXXXXX1756			MBV#: 660926981
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/07	MARKET	48021402	7.73		
03/07	TR ROOM	1402, 1	153.00		
03/07	ROOM TAX	1402, 1	10.14		
03/07	OCC TAX	1402, 1	7.65		
03/07	MUNI TX	1402, 1	4.59		
03/08	IRON&IVY	39021402	7.46		
03/08	CCARD-VS			190.57	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX1756			.00
===== EXP. REPORT SUMMARY =====					
03/07	MARKET		7.73		
	TR ROOM		153.00		
	ROOM TAX		10.14		
	OCC TAX		7.65		
	MUNI TX		4.59		
03/08	IRON&IVY		7.46		

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PRINCETON MARRIOTT FORRESTAL
 100 COLLEGE RD EAST
 PRINCETON NJ 08540
 609-452-7800

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



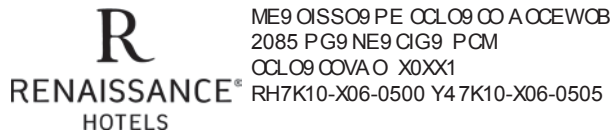
RENAISSANCE ATLANTA GATEWAY

GUEST FOLIO

658	GDELL/ROCMPIO/LEIAH	2T6.00	0X/05/22	037X0	X61TT
MGGF	9 OF E	MODE	DEROMC	QIF E	OPPO#
DDO			02/28/22	20728	
CBRE			OMMINE	QIF E	
K5					
MGGF		NS4444444444442X1T			F : N#7 83TXT1865
PLEM	ODDMESS	ROBF E9 C			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/28	DIESEL	6026 658	1.2T		hotel could not provide an itemized receipt from giftshop
02/28	ROM 19A	120	X3.00		
02/28	CM MGGF	658V€	2T6.00		
02/28	MGGF 004	658V€	2X.68		
02/28	GPP 004	658V€	2X.68		
02/28	AOMFYEE	658V€	3.00		
0X/05	PPOMD-NS			XT0.63	
	ROBF E9 CMEPEINED : B7NISO	4444444444442X1T			.00

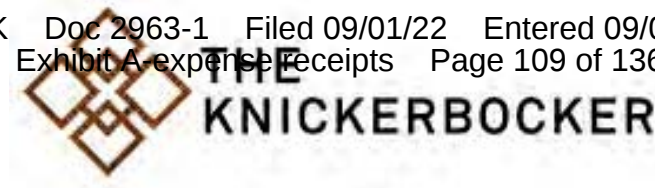
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Ms. Patricia Leigh Odell

United States

Room No. : 0605
 Arrival : 03-01-22
 Departure : 03-03-22
 Folio No. : 257546
 Conf. No. : 395716
 Cashier No. : 104

Company Name: Internova Worldwide Hotel Program

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
03-01-22	Room Charge	315.00	
03-01-22	City Occupancy Tax - Room	2.00	
03-01-22	City Sales Tax - Room - 5.875%	18.51	
03-01-22	State Sales Tax - Room - 8.875%	27.96	
03-01-22	City Javits Center Tax - Room	1.50	
03-02-22	Room Charge	337.50	
03-02-22	City Occupancy Tax - Room	2.00	
03-02-22	City Sales Tax - Room - 5.875%	19.83	
03-02-22	State Sales Tax - Room - 8.875%	29.95	
03-02-22	City Javits Center Tax - Room	1.50	
03-03-22	Visa Payment		755.75
	XXXXXXXXXXXX2379		
	09/23		
		Total Charges	755.75
		Total Credits	755.75
		Balance	0.00



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2204 ROOM GK TYPE 11 ROOM CLERK	ODELL/PATRICIA/LEIGH NAME ADDRESS	153.00 RATE	03/08/22 DEPART 03/07/22 ARRIVE	07:45 TIME 16:29 TIME	51919 ACCT#	VSXXXXXXXXXXXX2379 PAYMENT	MBV#: 859397861
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE		
03/07	TR ROOM	2204, 1	153.00				
03/07	ROOM TAX	2204, 1	10.14				
03/07	OCC TAX	2204, 1	7.65				
03/07	MUNI TX	2204, 1	4.59				
03/08	CCARD-VS			175.38			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX2379					.00
===== EXP. REPORT SUMMARY =====							
03/07	TR ROOM		153.00				
	ROOM TAX		10.14				
	OCC TAX		7.65				
	MUNI TX		4.59				

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Signature X



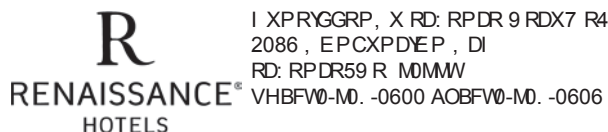
RENAISSANCE ATLANTA GATEWAY

GUEST FOLIO

L62	SXR3E7 G/DX3	21.00	0M06/22	0L21	M 800
I EES	PRSX	I RDX	3XVRI D	D6X	R, D#
33	PE, ESVRP4		02/28/22	202.	
D4VX	268, ESSXI, X GD		RI I YCX	D6X	
F6	SEPD9ESXI 4 R: M 60F-2LF0				
I EES	R33I XGG	CG000000000000FF0F			SNC#B MFL021WFM
, XI K	VR4SXP				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/28	DI I EES	L6256	21.00		
02/28	I EES DRO	L6256	2M 8		
02/28	E, DRO	L6256	2M 8		
02/28	9RI SAXX	L6256	L00		
0M06	RI 3-CG			MF8TM	
	VR4SXPDT X, X YCX3 N4BCYGR	000000000000FF0F			
					00

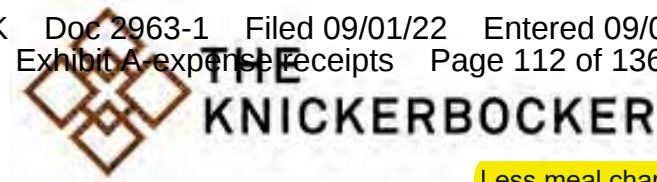
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Less meal charges = 755.75

Mr. Ted Gordon Meadows
9800 Wyncrest Cir
Montgomery, AL 36117
United States

Room No. : 0710
 Arrival : 03-01-22
 Departure : 03-02-22
 Folio No. : 257477
 Conf. No. : 395715
 Cashier No. : 145

Company Name: Internova Worldwide Hotel Program

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
03-01-22	Charlie Palmer at the Knick - Dinner Room# 0710 : CHECK# 1595	58.99	
03-01-22	Room Charge	315.00	
03-01-22	City Occupancy Tax - Room	2.00	
03-01-22	City Sales Tax - Room - 5.875%	18.51	
03-01-22	State Sales Tax - Room - 8.875%	27.96	
03-01-22	City Javits Center Tax - Room	1.50	
03-02-22	Room Charge	337.50	
03-02-22	City Occupancy Tax - Room	2.00	
03-02-22	City Sales Tax - Room - 5.875%	19.83	
03-02-22	State Sales Tax - Room - 8.875%	29.95	
03-02-22	City Javits Center Tax - Room	1.50	
03-02-22	Visa Payment XXXXXXXXXXXX4404 05/23		814.74
Total Charges		814.74	
Total Credits			814.74
Balance			0.00



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

3204	MEADOWS/TED	153.00	03/08/22	07:46	51882
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	NO COMPANY		03/07/22	16:28	
TYPE	218 COMMERCE ST		ARRIVE	TIME	
11	MONTGOMERY AL 36104-2540				
ROOM		VSXXXXXXXXXXXX4404			MBV#: 345029743
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/07	TR ROOM 3204, 1	153.00			
03/07	ROOM TAX 3204, 1	10.14			
03/07	OCC TAX 3204, 1	7.65			
03/07	MUNI TX 3204, 1	4.59			
03/08	CCARD-VS		175.38		
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX4404				
				.00	
===== EXP. REPORT SUMMARY =====					
03/07	TR ROOM	153.00			
	ROOM TAX	10.14			
	OCC TAX	7.65			
	MUNI TX	4.59			

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Signature X

2022-04-25-13-rj
2022-04-25-14-rj



ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE:	4/22/2022
EMPLOYEE:	Leigh O'Dell
MATTER ID *:	202100017080
MATTER DESCRIPTION:	JNJ Bankruptcy
TRAVEL DATES:	4/18/2022 4/20/2022
OFFICE EXPENSE:	

** If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

APPROVAL: PLO

DESCRIPTION: NYC for LTL Mediation

EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE	340	\$ 198.90

	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:	Uber (2)	\$ 257.60
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Tips	\$ 10.00
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
REIMBURSEMENT TOTAL:		\$ 466.50

Lindsay Moore

From: Lindsay Moore <linny0788@gmail.com>
Sent: Wednesday, March 30, 2022 5:11 PM
To: Lindsay Moore
Subject: [EXT] Fwd: Check 6028

[EXTERNAL]

----- Forwarded message -----

From: **Dema, Labinot** <Labinot.Dema@marriott.com>
Date: Wed, Mar 30, 2022 at 5:10 PM
Subject: Check 6028
To: linny0788@gmail.com <linny0788@gmail.com>

Hello
Please see attached receipt requested
Thank you

Check 6028
ATLAG GIFT SHOP/ATLAG

Mon, Feb 28 2022 8:42 PM

Time: 0:33 Guests: 0

1	CANDY	2.00
1	Food/Candy +	10.00
1	ROOM/ACCT CHG	15.12
1	CANDY	2.00
	A036801R00506	15.12

Sub Total	14.00
Tax	1.12
Service Charge	0.00

Check Total

15.12

Employee
Suleiman Ntore

Sent from my iPhone

202100017080

8

OPERATED BY



MALONE'S BAR
NEWARK LIBERTY INTL AIRPORT

30279 Marieine

3262

GST 1

MAR08'22 4:37PM

TO GO

1 WTR ARTC SOL M	3.95
1 CHIX TEND APP	15.49
SUB FRIES	1.99
AT041006 XXX1756	
VISA CC	22.85

SUBTOTAL 21.43

TAX 1.42

AMOUNT PAID 22.85

---30279 Closed MAR08 04:37PM---

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STOREID: EWRMFM01

JNJ BKJ



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

1402	BIRCHFIELD/ANDY	153.00	03/08/22	07:21	51918
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	XXX		03/07/22	16:31	
TYPE	234 COMMERCE ST		ARRIVE	TIME	
11	MONTGOMERY AL 361042540				
ROOM		VSXXXXXXXXXXXX1756			MBV#: 660926981
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/07	MARKET	48021402		
03/07	TR ROOM	1402, 1	7.73	
03/07	ROOM TAX	1402, 1	153.00	
03/07	OCC TAX	1402, 1	10.14	
03/07	MUNI TX	1402, 1	7.65	
03/08	IRON&IVY	39021402	4.59	
03/08	CCARD-VS		7.46	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX1756	190.57	
				.00

EXP. REPORT SUMMARY				
03/07	MARKET		7.73	
	TR ROOM		153.00	
	ROOM TAX		10.14	
	OCC TAX		7.65	
	MUNI TX		4.59	
03/08	IRON&IVY		7.46	
				Totaling 15.19

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Signature X

& & 501 & &
PRINCETON, NEW JERSEY
**** GIFT SHOP ****

120786 MOHAN

CHK 4802

7 Mar'22 6:36 PM

1 KIND Protein Crohy P	4.00
1 BLUE DIAMD ALMDS RST	3.25

Subtotal: \$7.25

Tax: \$0.48

Total: \$7.73

Change Due \$0.00

ROOM/ACCT CHG \$7.73

A051918R01402

----- Check Closed -----

7 Mar'22 6:36 PM

PLEASE COMPLETE FOR ROOM CHARGES

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

& & & 404 & & &
PRINCETON, NEW JERSEY
**** IRON & IVY ****

(609) 452-7800

40394 RAJESH

CHK 3902 TBL 1/2
GST 1

8 Mar'22 7:07 AM

1 VENT SBUCKS COFFEE 4.00
1 PINEAPPLE 3.00

Subtotal: \$7.00

Tax: \$0.46

Total: \$7.46

Change Due \$0.00

ROOM/ACCT CHG \$7.46

A051918R01402

----- Check Closed -----

8 Mar'22 7:08 AM

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY_____

TOTAL_____

ROOM NUMBER_____

PRINT LAST NAME _____

SIGNATURE_____

18% GRATUITY WILL BE ADDED TO TABLES OF
SIX OR MORE



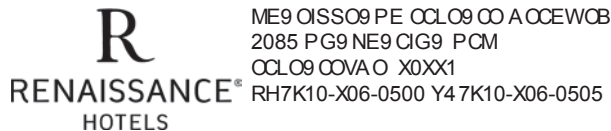
RENAISSANCE ATLANTA GATEWAY

GUEST FOLIO

658	GDELL/ROCMPIO/LEIAH	2T6.00	0X/05/22	037X0	X61TT
MGGF	9 OF E	MODE	DEROMC	QIF E	OPPO#
DDO			02/28/22	20728	
CBRE			OMMINE	QIF E	
K5					
MGGF		NS4444444444442X1T			F : N#7 83TXT1865
PLEM	ODDMESS	ROBF E9 C			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/28	DIESEL	6026 658	1.2T	hotel could not provide an itemized receipt from giftshop	
02/28	ROM T9 A	120	X3.00		
02/28	CM MGGF	658V5	2T6.00		
02/28	MGGF 004	658V5	2X.68		
02/28	GPP 004	658V5	2X.68		
02/28	AOMFYEE	658V5	3.00		
0X/05	PPOMD-NS				
	ROBF E9 CMEPEINED : B7NISO	4444444444442X1T		XT0.63	
					.00

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202100017080

BKY hearing

Kiosk #87

Hartsfield-Jackson Atlanta
International Airport
Atlanta, GA

1361 Kimberly

Chk 5462

Mar07'22 12:25P Gst 0

****TO GO****

1 Btl Mnt Dew Diet	2.99
1 Purelife 500ml	2.99
1 Protein Box	8.99

AT048393 XXX2379

Visa

16.17

Subtotal

14.97

Tax

1.20

Payment

16.17

Sales Tax

1.20

We would love to hear from you
regarding your experience today.

Your valuable feedback is
crucial in our strive to
constantly provide great guest
service and assist us in
recognizing our associates



Receipt Detail Viewer
Restaurant: Truett's Chick-fil-A Newnan
Restaurant Number: 70045
Receipt Date: 3/2/2022 8:14:29 PM

Transaction Number: 2466077
Original Tran Number: 0
Business Date: 3/2/2022
Register: 59
Transaction Total: \$28.49
Items Cancelled Before Total: Yes
Items Cancelled After Total: No

Original Cashier: Campbell, Preston
Final Cashier: Campbell, Preston
Start Time: 3/2/2022 8:12:49 PM
End Time: 8:14:29 PM
Destination: DRIVE THRU
Status: Regular Sale
Card Info: MEADOWS/TED G - 4404
Loyalty ID:

Action	Status	Description	Quantity	Amount
Regular Sale	Cancelled - Before Total	BLACK	1	\$0.00
Combo		Meal-CFASan	1	\$8.15
Combo Sub-Item		CFA Sand	1	
Combo Sub-Item		Fries MD	1	
Combo Sub-Item		Dt Lmnde MD	1	\$0.34
Condiment		White Bun	1	(\$0.25)
Condiment		Mltgrn Brio Bun	1	\$0.55
Regular Sale		BLUE FLAG	1	\$0.00
Condiment	Cancelled - Before Total	No Sauce	1	\$0.00
Combo		Meal-CFASan	1	\$8.15
Combo Sub-Item		CFA Sand	1	
Combo Sub-Item		Fries LG	1	\$0.40
Combo Sub-Item		Dt Lmnde LG	1	\$0.74
Regular Sale		Ketchup	4	\$0.00
Combo		Meal-CFASan	1	\$8.15
Combo Sub-Item		CFA Sand	1	
Combo Sub-Item		Fries MD	1	
Combo Sub-Item		Dt DrPpr LG	1	\$0.40
Condiment		Pick	2	
Subtotal				\$26.63
Tax				\$1.86
Transaction Total				\$28.49
Tender		Credit		(\$28.49)
Change				\$0.00

Ted Meadows
Leigh O'Dell

11



MALONE'S BAR
NEWARK LIBERTY INTL AIRPORT

30279 Marieine

3264

GST 2

MAR08'22 4:39PM

TO GO

1 SODA BTL D COKE 3.99

Btl Dt Coke 20oz PET

1 SAND CHIX AVO 17.59

1 SEAFOOD COMBO 24.99

1 WTR PLND 500 2.00

Poland Spring Bottled Water
500ml

AT075553 XXX4404

VISA CC 51.79

SUBTOTAL 48.57

TAX 3.22

AMOUNT PAID 51.79

---30279 Closed MAR08 04:39PM---

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PACER REPORT

Login	Date	Pages	Client Code	Search	Cost	Area of Law
plodell635 Leigh O'Dell (3953554)	03/17/2022	4	202100017080	21-30589-MBK	£ \$ 0.40	Mass Torts
plodell635 Leigh O'Dell (3953554)	03/17/2022	6	202100017080	21-30589-MBK	£ \$ 0.60	Mass Torts
plodell635 Leigh O'Dell (3953554)	03/17/2022	4	202100017080	21-30589-MBK	£ \$ 0.40	Mass Torts
plodell635 Leigh O'Dell (3953554)	03/17/2022	2	202100017080	21-30589-MBK	£ \$ 0.20	Mass Torts
					\$ 1.60	

ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 4/20/2022
 EMPLOYEE: Ted Meadows
 MATTER ID *: 2.021E+11 202100017080
 MATTER DESCRIPTION: Talc J&J Bankruptcy Master File
 TRAVEL DATES: April 18-20, 2022
 OFFICE EXPENSE:

** If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

DESCRIPTION: Cash tips while travel

MILEAGE: \$0.585/PER MILE

DESCRIPTION	DATE	MATTER ID	MILES	TOTAL
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

EXPENSE DETAILS

EXPENSE	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Cash Tips while traveling	\$25.00
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
TOTAL FROM ADDITIONAL PAGE		\$0.00
REIMBURSEMENT TOTAL:		\$25.00



ATTORNEY/STAFF EXPENSE **REIMBURSEMENT FORM**

TODAY'S DATE:	4/22/2022
EMPLOYEE:	Leigh O'Dell
MATTER ID *:	202100017080
MATTER DESCRIPTION:	JNJ Bankruptcy
TRAVEL DATES:	4/18/2022 4/20/2022
OFFICE EXPENSE:	

** If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

APPROVAL: PLO

DESCRIPTION: NYC for LTL Mediation

EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE	340	\$ 198.90

	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:	Uber (2)	\$ 257.60
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Tips	\$ 10.00
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
REIMBURSEMENT TOTAL:		\$ 466.50



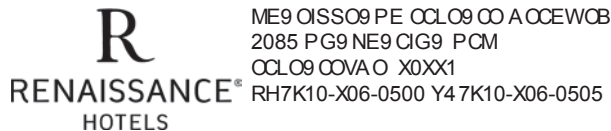
RENAISSANCE ATLANTA GATEWAY

GUEST FOLIO

658	GDELL/ROCMPIO/LEIAH	2T6.00	0X/05/22	037X0	X61TT
MGGF	9 OF E	MODE	DEROMC	QIF E	OPPO#
DDO			02/28/22	20728	
CBRE			OMMINE	QIF E	
K5					
MGGF		NS4444444444442X1T			F : N#7 83TXT1865
PLEM	ODDMESS	ROBF E9 C			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/28	DIESEL	6026 658	1.2T		hotel could not provide an itemized receipt from giftshop
02/28	ROM, T9 A	120	X3.00		
02/28	CM MGGF	658V5	2T6.00		
02/28	MGGF 004	658V5	2X.68		
02/28	GPP 004	658V5	2X.68		
02/28	AOMFYEE	658V5	3.00		
0X/05	PPOMD-NS			XT0.63	
	ROBF E9 CMEPEINED : B7NISO	4444444444442X1T			.00

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account you will owe us such amount. If you are direct billed in the event payment is not made within 23 days after check-out you will owe us interest from the check-out date on any unpaid amount at the rate of 5.3% per month (099 UOL MOCE 58%) for the maximum allowed by law plus the reasonable cost of collection including attorney fees.



**Hartsfield-Jackson
Atlanta International Airport**



11

2379-804754-01:09:52 03/08/22 21:35:00 01-5039-10

202100017080
BKY hearing

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA.

825029

202100017080

12

BKY hearing

TUE 03-08-22 03:11 P

FEE[BASE] \$ 12.00

Total \$ 12.00

Card No. XXXX XXXX 2379

Charge Amount \$ 12.00

Change \$ 0.00

Lindsay Moore

From: Leigh O'Dell
Sent: Wednesday, April 20, 2022 12:41 PM
To: Lindsay Moore
Subject: Fwd: [EXT] [Business] Your Wednesday afternoon trip with Uber



P. Leigh O'Dell

Principal
800.898.2034

Leigh.ODell@BeasleyAllen.com
BeasleyAllen.com | My bio

Learn more about our ongoing litigation.



CONFIDENTIALITY & PRIVILEGE NOTICE

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 20, 2022 at 1:28:34 PM EDT
To: Leigh O'Dell <Leigh.ODell@beasleyallen.com>
Subject: [EXT] [Business] Your Wednesday afternoon trip with Uber

[EXTERNAL]






Total **\$126.69**
April 20, 2022

Total

\$126.69

[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.

Base Fare	\$6.96
Distance	\$29.32
Time	\$39.07

Subtotal	\$75.35
LGA Airport Surcharge	\$2.50
NY Congestion Fee 	\$2.75
State Sales Tax 	\$6.91
NY Black Car Fund 	\$2.34
Tip	\$18.42
Tip	\$18.42

Payments



American Express ••••2003

\$126.69

4/20/22 1:28 PM

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

Download PDF

You rode with Freddy

4.95

Rating

Has passed a multi-step safety screen

License Plate: T672962C

FHV License Number: 5620646

Driver's TLC License Number: 5385349

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

Black

10.70 miles | 46 min

12:31 PM

205 W 46th St, New York, NY
10036, US

1:17 PM

Flushing, NY 11371, US

Lindsay Moore

From: Leigh O'Dell
Sent: Monday, April 18, 2022 2:51 PM
To: Lindsay Moore
Subject: FW: [EXT] [Business] Your Monday afternoon trip with Uber

P. Leigh O'Dell

Principal
334.269.2343

From: Uber Receipts <noreply@uber.com>
Sent: Monday, April 18, 2022 2:44 PM
To: Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>
Subject: [EXT] [Business] Your Monday afternoon trip with Uber

[EXTERNAL]



Total **\$130.91**
April 18, 2022

Total

\$130.91

[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.

Trip Fare	\$72.08
-----------	---------

Subtotal	\$72.08
----------	---------

NY Congestion Fee 	\$2.75
---	--------

NY Black Car Fund 	\$2.43
---	--------

State Sales Tax 	\$7.20
---	--------

Tolls, Surcharges, and Fees 	\$9.05
---	--------

Tip	\$18.70
-----	---------

Tip	\$18.70
-----	---------

Payments



American Express •••2003

\$130.91

4/18/22 3:44 PM

Affiliated with UBER USA, LLC (B03404)


Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

[Download PDF](#)

You rode with Guang

4.90  Rating

 Has passed a multi-step safety screen

License Plate: T741371C

FHV License Number: 5795120

Driver's TLC License Number: 5785692

When you ride with Uber, your trips are insured in case of a covered accident.

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2:47 PM
Flushing, NY 11371, US



3:33 PM
701 7th Ave, New York City,
NY 10036, US

